	For the Year August 31,	August 31,
PT 01 10 11 TO 1	1930	1931
Texas School for the Blind Texas School for the Deaf	154,365.00 232,801.00	134,365.00 235,761.00
Texas School for the Deal	494,801.00	259,761.00
Combined Grand Total Educa- tion Grand Total for the Fiennium	\$ 8,396,585.20 \$16,451,282.20	8,054,697.00

Effective 20 days after adjournment.

[Note: S. B. No. 6 passed the Senate by a vote of 14 yeas, 7 nays; Senate refused to concur in House amendments and conference committee was appointed. Senate adopted report of conference committee by a vote of 25 yeas, 0 nays. House passed said bill by a viva voce vote with amendments. House adopted conference report by a vote of 105 yeas, 6 nays. Said bill was received in the Executive Office July 16, 1929, and in the State Department August 9, 1929, without the signature of the Governor. The Governor vetoed certain items of appropriation in said bill, which vetoed items are omitted from the foregoing.]

BIENNIAL DEPARTMENTAL APPROPRIATIONS.

H. B. No. 3.] CHAPTER 16.

An Act making appropriation for the support and maintenance of the State government for the two year period beginning September 1, 1929, and ending August 31, 1931, and for other purposes, and prescribing certain regulations and restrictions in respect thereto, and declaring an emergency.

Be it enacted by the Legislature of the State of Texas:

SECTION 1. That the following sums of money, or so much thereof as may be necessary, be, and the same are hereby appropriated out of any money in the State Treasury not otherwise appropriated for the support and maintenance of the State government for the two-year period beginning September 1, 1929, and ending August 31, 1931; provided, that each and every employe of each and every institution or department of this State shall be paid by voucher issued in his or her name; said voucher shall state the amount of salary or sum due, and for what services performed, with the date and time of such service, and no money or monies shall be paid, except upon presentation of said voucher or vouchers, endorsed by the payee; and provided further, that if any amount herein fixed, for any particular purpose, be not used for such purpose, in whole or in part, the unused portion of such fixed amount shall be returned to or left in the State Treasury; and provided, further that no person for whom any salary is herein fixed shall be allowed to draw more than the amount of such salary from any other salary or amount herein fixed, or from any State fund or funds under the control of the governing authorities and various heads of the State departments referred to herein.

ADJUTANT GENERAL'S DEPARTMENT.

	For the Years Ending	
	August 31,	August 31,
	1930	1931
Salaries of:		
Adjutant General	3,600.00	\$ 3,600.00
Assistant Adjutant General	3,000.00	3,000.00
Assistant Quartermaster General.	2,000.00	2,000.00
Finance Officer	2,000.00	2,000.00
Record Clerk	1,800.00	1,800.00
Stenographers, two	3,000.00	3,000.00
Statistician	1,500.00	1,500.00
Custodian files	900.00	900.00
Porter and Armorer	· 720.00	720.00
Telegraph, telephone, postage and		
stationery	3,150.00	3,150.00
The same described as heigh	,	•

For pay, transportation, subsistence and other expenses of military forces of the state when ordered on duty or when mobilized or when recruiting and organizing troops or when or-dered on other military duties; providing for pay, transporta-tion, automobile allowances, and expenses of officers on active duty, or while serving on military courts and boards; providing for armory and storage facilities and organization; providing for training organizing, mobilizing, and subsistence, paying and equipping, preparing for muster into and out of Federal Service; providing for organizing, maintaining, and equipping school of instruction for officers or enlisted men; providing for books and supplies; providing for necessary clerical assistance and labor in storage rooms, arsenals, armories, and all headquarters; providing for the maintenance, building, up-

	For the Yea August 31, 1930		
keep and repairs of roads, picket lines, and buildings at Camp Mabry, Mineral Wells, and Palacios; providing for the payment of insurance premium covering property belonging to the State of Texas; providing for transportation of stores, supplies, laundry, and repairs of the uniforms and equipment; for hire, purchase, transportation, and subsistence of animals, for printing, stationery, postage, telephones, telegraphing, for the purchase of stores, uniforms, arms and equipment for the Texas National Guard, and providing for other necessary			
expenses	3 270,000.00	\$ ——	270,000.00
Total Main Office	291,670.00	\$	291,670.00
Ranger Force: Salary for officers and men, thirty- six, including longevity pay	67,151.24 12,960.00	\$	69,385.75 12,960.00
express, telegraph, telephone and contingent	1,500.00 3,000.00		1,500.00 3,000.00
deemed necessary	2,500.00		2,500.00
Total Ranger	\$ 98,211.24	\$	98,211.24
State Service Force: Service Officer Stenographer Chaplain, Veterans Bureau, Hospi-	1,500.00		3,600.00 1,500.00
tal No. 93 Traveling Expenses	1,200.00 900.00		1,200.00 900.00

	For the Yes August 31, 1930	
Stamps, stationery, telegraph and telephone	250.00	250.00
Total State Service Office Total Ranger Force Total Main Office	7,450.00 98,211.24 291,670.00	\$\ \begin{align*} 7,450.00 \\ 98,211.24 \\ 291,670.00 \end{align*}
Grand Total	397,331.24	\$ 397,331.24
DEPARTMENT OF	AGRICULTUR	E.
	For the Yea August 31, 1930	ers Ending August 31, 1931
Salaries of: Commissioner Bookkeeper and Stenographer	2,000.00 10,500.00 720.00 2,100.00 12,500.00 20,000.00	1,500.00 2,000.00 10,500.00 720.00 2,100.00 12,500.00
with at least five years experience in citrus canker eradication work. Pecan experts, two		3,600.00
Division of Entomology: Chief of Division For inspection and other expenses in the administration of Chapter 3, Vol. 1, Revised Civil Statutes of 1925, known as the Pink Boll		2,500.00
Worm Law	12,500.00	12,500.00

	For the Yea August 31,	
	1930	1931
Gin Division: Chief of Division	1,800.00 1,500.00	\$ 1,800.00 1,500.00
Division of Markets: Chief of Division Supervisor of fruits and vegetables, three, none to exceed	2,400.00	2,400.00
\$1800.00 per year	5,400.00 1,800.00	5,400.00 1,800.00
Seed Division: Chief Seed AnalystSeed inspector	2,000.00 1,500.00	
Division of Statistics: Chief of Division	1,800.00	1,800.00
Warehouse Division: Chief of Division	2,400.00 4,000.00 2,200.00	
Cotton classer to be used to grade and classify cotton for Prison System	2,750.00	2,750.00
Division of Weights and Measures: Chief of Division	2,400.00	2,400.00
Inspectors, Weights and Measures Division, six	9,000.00	9,000.00
Total Salaries	115,970.00	\$ 115,970.00
General Maintenance: Books, literature, maps and periodicals	3 90.00	\$ 90.00
Collecting, compiling, printing and disseminating agricultural in-		•
formation	1,800.00	1,800.00
Chemicals, insecticides, insect col-	5,400.00	5,400.00
lecting, mounting, and spray machinery for demonstrating	225.00	225.00

	For the Years Ending	
	August 31,	August 31,
	1930	1931
Collecting samples and extra lab- oratory help	675.00	675.00
Equipment and upkeep of seed laboratory, including new seed	0,0,0	
germinators	1,800.00	1,800.00
Equipment for Weights and Meas- ures Division and for testing heavy duty scales (including one truck and exchanging old cars		
for new ones)	3,600.00	900.00
sions and Commissioner	20,250.00	20,250.00
Total General Maintenance S	33,840.00 149,810.00	\$ 31,140.00 147,110.00

Provided that all fees collected under Article 66, Chapter 2, Vol. 1, Revised Civil Statutes of 1925, and under Chapter 304, Acts of the Regular Session of the 41st Legislature, are hereby appropriated to the Department of Agriculture to be used for the enforcement of these Acts.

Provided that all fees collected under Article 66, Chapter 2, Volume 1, Revised Civil Statutes of 1925, and under Chapter 304, Acts of the Regular Session of the Forty-first Legislature, and under House bill No. 176, of the First Called Session of the Forty-first Legislature are hereby appropriated to the State Department of Agriculture in accordance with the provisions of said Acts to be used by the Department for the enforcement of these laws.

Provided that the Commissioner of Agriculture shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

ATTORNEY GENERAL'S DEPARTMENT.

Was the Wasse Westings

	For the Years Ending	
	August 31,	August 31,
	1930	1931
Salaries of:		
Attorney General	2,000.00	\$ 2,000.00
And further sums, or so much	•	,
thereof as may be necessary to		
pay such fees as are prescribed		
_by law	2,000.00	2,000.00
First Assistant Attorney General.	4,000.00	4,000.00
	•	•

	For the Years Ending		Ending
	August 31, 1930	A	lugust 31, 1931
Assistants Attorney General, Provided no assistant attorney shall be paid less than \$2,400.00 nor			
more than \$4,000.00 per year	45,000.00		45,000.00
Chief Clerk	§ 2,750.00	\$	2,750.00
Legal investigators	10,000.00		10,000.00
Provided that no legal investigator be paid more than \$3,000.00 per year.			
Secretary of bond department	1,500.00		1,500.00
Stenographers, eight, none to ex-	1,000.00		1,000.00
ceed \$125.00 per month	12,000.00		12,000.00
File Clerk and operator	1,200.00		1,200.00
Porter	720.00		720.00
Assistant porter	600.00		600.00
Total Salaries	81,770.00	\$	81,770.00
Miscellaneous:			
Law books and periodicals	1,350.00		1,350.00
Telephone, telegraph, express and			
contingent expenses	3,150.00		3,150.00
Cost of civil cases	2,700.00		2,700.00
Law enforcement and traveling			
expenses	16,200.00		16,200.00
Publication, printing and station-			•
_ ery	1,800.00		3,600.00
Furniture and fixtures	900.00		900.00
Total	28,800.00	\$	30,600.00
Grand Total	110,570.00		112,370.00

Provided that the Attorney General shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

BANKING DEPARTMENT.

	For the Yea	rs Ending
	August 31,	August 31,
	1930	1931
Salaries of:		
Commissioner		
Deputy Commissioner	5,000.00	5,000.00
Departmental examiner	5,000.00	5,000.00

	For the Yes August 31, 1930	
Bank examiners, salaries as provided by lawBond clerk and stenographer to	92,500.00	96,500.00
commissioner Stenographer to Deputy Commis-	1,800.00	1,800.00
sioner	1,500.00	
Call ledger and charter clerk	2,000.00	
Bookkeeper and general clerk	2,400.00	
Telephone operator and clerk Stenographer to departmental examiner not to exceed \$125.00	1,200.00	1,200.00
per monthPorter and Mailing Clerk	1,500.00	
Porter and Mailing Clerk	720.00	720.00
Total Salaries	3 119,620.00	\$ 123,620.00
General Maintenance:		
Contingent expenses	450.00	450.00
Furniture and fixtures, adding machines, calculators and type-		
writers	900.00	900.00
Postage, telegraph, telephone, sta-		4
tionery and ice	4,500.00	4,500.00
Printing, binding, including reports	1,800.00	1,800.00
Salaries and expenses of examiners and other employees necessary to carry out the provisions of building and loan association	0.000.00	0 000 00
laws All fees or money collected under the provisions of S. B. No. 111 of the 2nd Called Session of the 41st Legislature are hereby appropriated for carrying out the purposes provided in said Bill.	9,000.00	9,000.00
Printing and distributing law books to be used in two years and the Commissioner is author- ized to sell the same at such prices as will cover the printing and distributing, the receipts to go to the general revenue of the		
State	450.00	450.00

	For the Years Ending	
	August 31,	August 31,
	1930	$\overline{1}931$
atives of the Department of Banking	55,000.00	55,000.00
Total Maintenance\$	73,000.00	73,000.00
Grand Total	192,620.00	196,620.00

Provided that the Banking Department shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling

expenses shall be the total amount available for such purposes.

STATE BOARD OF CONTROL.

	For the Yea August 31, 1930	
Salaries of:		
Board members, three		\$ 15,000.00
Accountant	2,750.00	2,750.00
Accounting clerk	1,500.00	1,500.00
Bookkeeper	2,400.00	2,400.00
Consulting engineer	2,600.00	3,600.00
Dairy supervisor	2,400.00	2,400.00
Estimates and appropriation chief	3,600.00	3,600.00
Inspector of public buildings	2,750.00	2,750.00
Purchasing agent assistant	2,750.00	2,750.00
Printing division chief	2,750.00	2,750.00
Chief of division of Eleemosynary	-,	2,100.00
institutions	1,200.00	1,200.00
Porter and mailing clerk	720.00	720.00
Secretary to board and superin-	120.00	120.00
tendent of public buildings and		
grounds	0.750.00	0.750.00
	2,750.00	2,750.00
Assistant secretary to board	1,800.00	1,800.00
Stenographers, four at \$1,500.00	4 000 00	0.000.00
each	6,000.00	6,000.00
Salary, labor or expenses for type-		
writer and adding machine work		
and repair		1,800.00
Carpenter and locksmith	1,800.00	1,800.00
Electrician	1,800.00	1,800.00
Elevator operators, passenger, two	1,200.00	1,200.00
Elevator operator, freight, one		1,200.00
Elevator operator, Office Building		720.00
Engineer, Chief, power plant	1,800.00	1,800.00
•	•	•

	For the Years Ending	
	August 31,	
	1930	1931
Engineer, assistant, power plant Engineer and Electrician, office	1,200.00	1,200.00
building	1,500.00	1,500.00
Firemen	1,000.00	1,000.00
Guide in charge of paintings	1,000.00	1,000.00
Matron, Capitol Building	900.00	900.00
Night Watchman, four for Capitol	3,600.00	3,600.00
Night Watchman, office building	900.00	900.00
Painter	1,800.00	1,800.00
Photostat Operator	2,100.00	2,100.00
Plasterer	1,500.00	1,500.00
Plumber	1,000.00	1,000.00
Porters and janitors, both build-		- 100.00
ings, none to exceed \$720.00	6,480.00	6,480.00
Matron, office building	600.00	600.00
Truck Driver	900.00	900.00
Watchmen, day, eleven	9,900.00	9,900.00
Watchman and cleaner for the	000.00	000.00
dome	900.00	900.00
Night Watchman for Basement	1,200.00	1,200.00
Total Salaries	101,070.00	\$ 101,070.00
General Maintenance: Typewriter Parts and Supplies	500.00	500.00
Furniture and Fixtures	555755	400.00
Fuel, water, light, contingencies.		
Fuel, water, light, contingencies, machinery for Capitol Power		
House, and State Office Building	23,000.00	23,000.00
Support and maintenance of public	•	•
buildings and grounds which		
may include labor and material,		
supplies and all things necessary		
for the operation of same when		
not otherwise provided; and for		
the support and maintenance of		
State cemetery	20,000.00	20,000.00
Printing and binding	2,700.00	5,400.00
Printing and binding Texas and		
Criminal reports	3,000.00	3,000.00
Telephone, telegraph, postage, sta-		
tionery, books and advertising	0 = 0 0 0 0	0 500 00
State's business	3,500.00	3,500.00
Traveling expenses Photostatic machine supplies	4,000.00	4,000.00
Bonds for Board members	3,000.00 375.00	3,000.00 375.00
Donds for Doard Members	919,00	919.00

	For the Years Ending	
	August 31,	
Improvements Capitol Building,	1930	1931
Power House and Grounds:		
For repainting interior and such	•	
parts of exterior of new land of-		
fice building as may be required,		
and the making of such repairs	4.000.00	
as necessary	4,000.00	
For paying one-third (1-3) of the total of paying the streets here-		
inafter enumerated, abutting on		
State property in the city of		
Austin, where the city and prop-		
erty owners are paving their		
portion of such streets, the sums		
as follows:		
Austin State Hospital, on west side		
of Guadalupe Street from Thirty		
eighth to Forty-fifth Streets,		
sixty-foot wide pavement, 3362-		
foot frontage, at \$7.60 per front	0 0 5 5 5 0 0	
foot	25,551.20	
Confederate Home, on north side		
of West Sixth Street, forty-foot width pavement, 502-foot front-		
tge, at \$5.10 per front foot	2,560.20	
University of Texas, on south side		
of Nineteenth Street, from Red		
River Street to East Avenue,		
forty-foot width pavement, 632-		
foot frontage, at \$5.10 per front		
foot	3,223.20	
On the south side of Nineteenth		
Street from Red River to the al-		
ley west of Red River, forty-foot		
width pavement, 130-foot front-		
age, at \$5.10 per front foot	663.00	
On both sides of Red River Street, from Eighteenth to Nineteenth		
Streets, forty-foot width pave-		
ment, 640-foot frontage, a t		•
\$5.10 per front foot	3,864.00	
On west side of East Avenue from		•
Eighteenth to Nineteenth		
Streets, two thirty-five-foot		
driveways, 320-foot frontage, at		
\$8.20 per front foot		
On the north side of Nineteenth		
Street, from Waller Creek to Red		

For the Years Ending August 31, August 31, 1930 1931

River Street, forty-foot width pavement, 770-foot frontage, at \$5.10 per front footOn west side of Red River Street, from Nineteenth to Nineteenand Half Streets, forty-foot width pavement, 296-foot front-	3,927.00
age, at \$5.10 per front foot On west side of Red River Street from Nineteen-and-Half to Twenty-fourth Streets, thirty- foot width pavement, 2531-foot	1,509.60
frontage, at \$3.80 per front foot On the south side of Twenty-sixth Street, from Whitis Avenue to Duval Street, forty-foot width pavement, 1740-foot frontage, at	9,617.80
\$5.10 per front footOld Court House Square, on south side of Fourth Street, Guadalupe to San Antonio Streets, sixty-foot width pavement, 276-foot frontage, at \$4.988 per	8,874.00
front foot On the north side of Third Street, Guadalupe to San Antonio Streets, Sixty-foot width pave- ment, 276-foot frontage, at	1,376.69
\$3.902 per front foot\$ On west side of Guadalupe Street, Third to Fourth Streets, sixty- foot width pavement, 276-foot frontage, at \$7.320 per front	1,076.95
footOn east side of San Antonio Street, Third to Fourth Streets, sixty- foot width pavement, 276-foot	2,020.32
frontage, at \$7.278 per front foot South one-half of City Block 59, paving in alley from Trinity to Neches Streets, width of pave- ment twenty feet, 306.67 square	2,008.89
yard State school for the Deaf, west side of South Congress Avenue, ninety-foot width pavement,	613.34

	For the Yea	ars Ending	
	August 31,	August 31,	
	1930	1931	
1047.5 foot frontage, at \$9.10		•	
per front foot	9,532.25		
Total\$	169,117.44	\$ 64,675.00	
Total Salaries	101,070.00	101,070.00	
Grand Total	270,187.44	\$ 165,745.00	

Provided that the Board of Control shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

STATE DEPARTMENT OF HEALTH.

	For the Years Ending		
	August 31,	August 31,	
	1930		
Executive office:			
Board of health and expenses	1,000.00	\$ 1,000.00	
State health officer	4,500.00	4,500.00	
Chief clerk and accountant	1,500.00	1,500.00	
Secretary to health officer	1,800.00	1,800.00	
Stenographer and file clerk	1,500.00	1,500.00	
Epidemiologist	3,000.00	3,000.00	
Porter	720.00	720.00	
Traveling expenses, Executive Of-			
fice	900.00	900.00	
Postage, entire department	5,400.00	5,400.00	
Telephone, telegraph, express,		,	
freight and box rent	900.00	900.00	
Rural sanitation (County work to			
be matched by counties receiv-	•		
ing aid)	10,000.00	10,000.00	
Printing, bulletins, office supplies			
and publication	2,250.00	2,250.00	
Rent on tabulating machine	780.00	780.00	
Care, transportation lepers	100.00	100.00	
Emergency quarantine	100.00	100.00	
Total, Executive office	34,450.00	\$ 34,450.00	

Provided that the Executive Office, Department of Health, shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and

miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes. Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

	For the Years Ending		
	August 31, 1930		
Public Health Education: Stenographer, not to exceed \$125.00 per month	1,500.00	\$	1,500.00
Total, Public Health Education	1,500.00	\$	1,500.00
Bureau of Food and Drugs: Director Chief Inspector Six field inspectors Secretary and stenographer	3,000.00 2,400.00 10,800.00 1,500.00		3,000.00 2,400.00 10,800.00 1,500.00
Two clerks for collecting registration fees to be remitted to the Treasurer, Art. 4469	3,000.00		3,000.00
Bureau of Food and Drugs: Traveling expense Stationery and printing and office supplies	8,100.00 1,080.00		8,100.00 1,080.00
Total, Bureau of Food and Drugs	30,780.00	\$	30,780.00
Hygiene Laboratories: Director of laboratories, Pasteur	4 200 00		4 500 00
Division, physician in charge Assistant physician	4,500.00 3,000.00		4,500.00 3,000.00
Pasteur division, laboratory helper	1,200.00		1,200.00
Bacteriological and Pathological Division-chief technician	2,000.00		2,000.00
Assistant technician	1,600.00		1,600.00
Chemical division, chief chemist	2,750.00		2,750.00
Assistant chemist Stenographers, not to exceed	1,500.00		1,500.00
\$125.00 per month each	3,000.00		3,000.00
Porter Support and maintenance for laboratories equipment, chemicals,	720.00		720.00
reagents, animals, supplies	7,500.00		7,500.00
Building for animalsPrinting	1,000.00 200.00		200.60

	For the Years Ending	
	August 31,	
	1930	1931
Postage, express and freight	1,000.00	1,000.00
Water, light and gas	800.00	800.00
Total, Hygiene laboratories	30,770.00	\$ 30,770.00

Provided that the Hygiene Laboratories shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

	For the Yea August 31, 1930	
Sanitary Engineering Bureau:		
Chief engineer and director\$		
Three engineers, \$2,400.00 each	7,200.00	7,200.00
One draftsman	1,800.00	
Stenographer	1,500.00	1,500.00
Lectures, travel, printing, training,		
filter men, sanitarians, and con-		
tingent	450.00	450.00
One chief milk and sanitary in-	•	
spector	3,000.00	3,000.00
spector Two milk and sanitary inspectors	4,800.00	
Malaria control	6.300.00	6,300.00
Traveling expenses, milk inspectors	2,700.00	2,700.00
Traveling expenses, engineers	2,250.00	2,250.00
	2,200.00	2,200.00
Total Sanitary Engineering Bureau\$	35,100.00	\$ 35,100.00
Bureau of Vital Statistics:		
State Register	4,000,00	e 4000.00
Secretary	1,500.00	1,500.00
Certified copy clerk	1,500.00	1,500.00
Assistant certified copy clerk	1,500.00	1,500.00
Stenographer	1,500.00	1,500.00
Correction clerk	1,500.00	1,500.00
Filing clerk	1,500.00	1,500.00
Binding and mailing clerk	900.00	900.00
Printing and supplies	1,350.00	\$ 1,350.00
Contingent	900.00	900.00
Stenographers (at \$125.00)	3,000.00	3,000.00
Man (half time) (at \$50.00)	600.00	600.00
Total of Bureau of Vital Sta-		
tistics\$	23,950.00	\$ 23,950.00

	For the Yea	rs Ending
	August 31,	August 31,
	1930	1931
Bureau of Child Hygiene:		
	4,000.00	\$ 4,000.00
Secretary to Director	1,800.00	
One supervising nurse	2,400.00	
Maternity and children's boarding	_,	_,,
home supervisor	1,800.00	1,800.00
Four stenographers, none to exceed	,	-,
\$125.00 per month	6,000.00	6,000.00
One copy and mail clerk (part	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-
time)	720.00	720.00
four itinerant nurses, white	7,200.00	7,200.00
Two itinerant nurses, colored	2,400.00	2,400.00
County nurses, none to exceed \$1,-	•	,
500.00 per year	20,000.00	20,000.00
Traveling expenses, supervising	•	•
nurse	1,500.00	1,500.00
Traveling expenses maternity	,	
home inspector	1,500.00	1,500.00
Traveling expenses, itinerant	·	·
nurses	4,800.00	4,800.00
Traveling expenses, two colored	•	
nurses	3 2,000.00	
Stationery and office supplies	900.00	900.00
Printing, publishing and pamphlets	450.00	450.00
Telephone, telegraph, freight, ex-		
press and contingent	900.00	
Silver nitrate	1,200.00	1,200.00
77.4.1 To		
Total, Bureau of Child Hy-		0 00 570 00
giene	60,570.00	
Grand Total	\$ 217,120.00	\$ 217,120.00

Provided that the Bureau of Child Hygiene shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

BOARD OF PARDONS AND PAROLES.

	For the Years Ending	
	August 31, 1930	August 31, 1931
Salaries of:	1930 .	1931
Three Board members	\$ 9,000.00	\$ 9,000.00
Stenographers, two	3.000.00	3.000.00

	For the Years Ending		
	August 31, 1930	August 31, 1931	
Contingent expensesTraveling expenses			
Total	\$ 19,150.00	\$ 17,150.0	0
DOADD OF WARD	n material manage	7	

BOARD OF WATER ENGINEERS.

	For the Years Ending	
	August 31,	
	1930	
Salaries of:		,
Three members	10,800.00	10,800.00
Office Engineer	2,700.00	2,700 00
Office Engineer, assistant	2,400.00	2,400.00
Clerk		1,500.00
Secretary	2,000.00	2,000.00
Contingent expenses		810.00
Office supplies	900.00	900.00
Traveling expenses and automobile		
maintenance	2,700.00	2,700.00
Duty measurements		2,500 00
To pay Salary of Texas Commis-		•
sioner of Rio Grande Compact		
Commission	3,000.00	3,000.00
Stream measurements and topo-		•
graphic survey		20,000.00
For an underground water supply		•
as authorized by House Bill No.		
16 enacted by the Second Called		
Session of the Fort, first Legis-	ı	
lature		20,000.00
-		
Total	73,310.00	73,310.00

BUREAU OF LABOR STATISTICS

	For the Years Ending		
	August 31,	August 31,	
	1930	1931	
Salaries of:			
Commissioner	3,000.00	3,000.00	
Secretary statistician		1,800.00	
Chief deputy		2,000.00	
Deputies		9,000.00	
Women inspectors	•	5,400.00	
Total Salaries	\$ 24,700.00	\$ 24,700.00	

	For the Yea August 31, 1930	
Miscellaneous: Traveling expenses	9,000.00	9,000.00
Stationery and printing, postage, and office supplies	1,080.00	1,080.00
Total Miscellaneous Grand Total	10,530.00 35,230.00	10,530.00 35,230.00

Employment Agency licenses appropriated for the purpose of supervising Employment Agencies, and the distribution of Farm Labor; monthly report of all expenditures out of this fund be made to the Comptroller's Department.

Provided that the Bureau of Labor Statistics shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

COMPTROLLER'S DEPARTMENT.

For the Years Ending		
August 31, August 31		
1930		
2.500.00	2,500.00	
	3,000.00	
2,000,00	2,222,22	
2,400.00	2,400.00	
2,600.00	2,600.00	
2,400.00	2,400.00	
2,000.00	2,000.00	
1,500.00	1,500.00	
3,600.00	3,600.00	
1,800.00	1,800.00	
2,400.00	2 400.00	
1,600.00	1,600.00	
2,400.00	2,400.00	
2.100.00	2,100.00	
1,500.00	1,500.00	
1,800.00	1,800.00	
2,400.00	2,400.00	
	1,500.00	
	1,500.00	
	,	
50,697.00	50,697.00	
	August 31, 1930 2,500.00 3,000.00 2,400.00 2,400.00 2,400.00 1,500.00 1,600.00 2,400.00 2,400.00 2,400.00 1,500.00 1,500.00 1,500.00 1,500.00	

Bookkeeper gross receipts div'n		For the Years Ending August 31, August 31,		
Stenographer gross receipts div'n		1930	1931	
Stenographer gross receipts div'n	Rockkaanar gross receints div'n	2 100 00	2 100 00	
Chief liquor permit clerk 2,400.00 2,400.00 Chief redemption clerk 2,400.00 2,400.00 Deputy redemption clerk 1,800.00 1,800.00 First assistant redemption clerk 1,500.00 1,500.00 Second assistant redemption division 1,500.00 1,500.00 Examining clerk 1,500.00 1,500.00 Assistant to examining clerk 1,200.00 1,200.00 Chief warrant clerk 2,400.00 2,400.00 Deputy warrant clerk 1,500.00 1,500.00 Assistant warrant division 2,000.00 2,000.00 Bookkeeper warrant division 2,000.00 2,000.00 Stenographer warrant division 1,500.00 1,500.00 Chief pension clerk 2,000.00 2,000.00 Stenographer pension division 1,500.00 1,500.00 Stenographer pension division 1,500.00 1,500.00 Custodian of records 1,350.00 1,350.00 Bookkeepers, assistant, two 3,000.00 1,200.00 Bookkeeper and stenographer inheritance tax division 1,500.00	Stanographer gross receipts div'n	1 500 00		
Chief redemption clerk 2,400.00 2,400.00 Deputy redemption clerk 1,800.00 1,800.00 First assistant redemption clerk 1,500.00 1,500.00 Second assistant redemption division 1,500.00 1,500.00 Examining clerk 1,500.00 1,500.00 Assistant to examining clerk 1,200.00 1,200.00 Chief warrant clerk 2,400.00 2,400.00 Deputy warrant clerk 1,500.00 1,800.00 Assistant warrant clerk 1,500.00 1,500.00 Bookkeeper warrant division 2,000.00 2,000.00 Bookkeeper warrant division 1,500.00 1,500.00 Stenographer varrant division 1,500.00 1,500.00 Chief pension clerk 2,000.00 2,000.00 Stenographer pension division 1,500.00 1,500.00 Custodian of records 1,500.00 1,500.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeeper and stenographer inheritance, tax experts 5,500.00 5,500.00 Bookkeeper and stenographer inheritance tax division				
Deputy redemption clerk				
First assistant redemption clerk 1,500.00 1,500.00 Second assistant redemption clerk 1,500.00 1,500.00 Stenographer redemption division 1,500.00 1,500.00 Examining clerk 1,500.00 1,500.00 Assistant to examining clerk 1,200.00 2,400.00 Chief warrant clerk 1,800.00 1,800.00 Deputy warrant clerk 1,500.00 1,500.00 Assistant warrant division 2,000.00 2,000.00 Stenographer warrant division 2,000.00 2,000.00 Stenographer warrant division 1,500.00 1,500.00 Stenographer pension clerk 2,000.00 2,000.00 Chief pension clerk 1,500.00 1,500.00 Stenographer pension division 1,500.00 1,500.00 Tiling Clerk and typist 1,200.00 1,350.00 Stenographer pension division 1,500.00 1,500.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Bookkeeper and stenographer inheritance tax division 1				
Second assistant redemption clerk 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,500.				
Stenographer redemption division 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,200.00 1,200.00 1,200.00 1,200.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,500.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,500.0				
Examining clerk				
Assistant to examining clerk	Examining clerk			
Chief warrant clerk 2,400.00 2,400.00 Deputy warrant clerk 1,800.00 1,800.00 Assistant warrant clerk 1,500.00 1,500.00 Bookkeeper warrant division 2,000.00 2,000.00 Stenographer warrant division 1,500.00 1,500.00 Chief pension clerk 2,000.00 2,000.00 Deputy pension clerk 1,500.00 1,500.00 Custodian of records 1,500.00 1,500.00 Filing Clerk and typist 1,200.00 1,350.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Bookkeeper and stenographer inheritance, tax experts 5,500.00 5,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,500.00 1,500.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: 12,240.00 12,240.00 Premiums on bonds of the Comptrolle	Assistant to examining clerk			
Deputy warrant clerk	Chief warrant clerk			
Assistant warrant clerk				
Bookkeeper warrant division				
Stenographer warrant division 1,500.00 1,500.00 Chief pension clerk 2,000.00 2,000.00 Deputy pension clerk 1,500.00 1,500.00 Stenographer pension division 1,500.00 1,500.00 Custodian of records 1,350.00 1,350.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Inheritance, tax experts 5,500.00 5,500.00 Bookkeeper and stenographer inheritance tax division 1,500.00 1,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,500.00 1,500.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: 12,240.00 12,240.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Books, stationery, office supplies and print				
Chief pension clerk 2,000.00 2,000.00 Deputy pension clerk 1,500.00 1,500.00 Stenographer pension division 1,500.00 1,500.00 Custodian of records 1,350.00 1,350.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Inheritance, tax experts 5,500.00 5,500.00 Bookkeeper and stenographer inheritance tax division 1,500.00 1,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,500.00 1,500.00 1,500.00 Total Salaries 150,887.00 150,887.00 150,887.00 Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00 <td></td> <td></td> <td></td>				
Deputy pension clerk				
Stenographer pension division 1,500.00 1,500.00 Custodian of records 1,350.00 1,350.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Inheritance, tax experts 5,500.00 5,500.00 Bookkeeper and stenographer inheritance tax division 1,500.00 1,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,440.00 1,440.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: 150,887.00 150,887.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Binding of all records 1,350.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00				
Custodian of records 1,350.00 1,350.00 Filing Clerk and typist 1,200.00 1,200.00 Bookkeepers, assistant, two 3,000.00 3,000.00 Inheritance, tax experts 5,500.00 5,500.00 Bookkeeper and stenographer inheritance tax division 1,500.00 1,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,440.00 1,440.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: 150,887.00 150,887.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Binding of all records 1,350.00 1,350.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00				
Filing Clerk and typist	Custodian of records			
Bookkeepers, assistant, two	Filing Clerk and typist			
Inheritance, tax experts	Bookkeepers, assistant, two			
Bookkeeper and stenographer inheritance tax division				
heritance tax division 1,500.00 1,500.00 Chief special warrant accountant to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,440.00 1,440.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage \$12,240.00 \$12,240.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Binding of all records 1,350.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00	Bookkeeper and stenographer in-	2,200,00	2,223.11	
Chief special warrant accountant to audit and approve highway and all special accounts	heritance tax division	1,500.00	1,500.00	
to audit and approve highway and all special accounts 2,100.00 2,100.00 Assistant special warrant clerk 1,500.00 1,500.00 Porters, two 1,440.00 1,440.00 1,440.00 Total Salaries 150,887.00 150,887.00 Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage \$\ \text{12,240.00} \\ \text{Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00} \\ Traveling expenses for all authorized representatives, including allowance on automobiles 1,350.00 39,240.00 Binding of all records 1,350.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00		•	-,	
and all special accounts 2,100.00 Assistant special warrant clerk 1,500.00 Porters, two 1,440.00 Total Salaries 150,887.00 Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage \$\ \text{12,240.00} \\ \text{Premiums on bonds of the Comptroller and Chief Clerk 405.00} \\ Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 Binding of all records 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 \$\frac{2,100.00}{1,500.00} 1,500.00} \$\frac{150,887.00}{150,887.00} 150,887.00} \$\frac{150,887.00}{150,887.00} 31,240.00 \$\frac{12,240.00}{1,350.00} 39,240.00 \$\frac{1}{1,350.00} 39,240.00 \$\frac{1}{1,350.00} 36,000.00 \$\frac{1}{1,350.00} 36,000.	to audit and approve highway			
Assistant special warrant clerk	and all special accounts	2,100.00	2,100.00	
Total Salaries	Assistant special warrant clerk	1,500.00	1,500.00	
Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage\$ 12,240.00 \$ 12,240.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00				
Support and Maintenance: Postage, telegraph, telephone, ice, laundry, supplies, express and drayage\$ 12,240.00 \$ 12,240.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00	Total Salarias	150 887 00	150 887 00	
Postage, telegraph, telephone, ice, laundry, supplies, express and drayage\$ 12,240.00 \$ 12,240.00 \$ Premiums on bonds of the Comptroller and Chief Clerk 405.00 \$ 405.00 \$ Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 \$ 39,240.00 \$ Binding of all records 39,240.00 \$ 1,350.00 \$ Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 \$ 36,000.00	Total Salaries	100,001.00	190,881.00	
Postage, telegraph, telephone, ice, laundry, supplies, express and drayage\$ 12,240.00 \$ 12,240.00 \$ Premiums on bonds of the Comptroller and Chief Clerk 405.00 \$ 405.00 \$ Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 \$ 39,240.00 \$ Binding of all records 39,240.00 \$ 1,350.00 \$ Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 \$ 36,000.00	Support and Maintenance:			
laundry, supplies, express and drayage\$ 12,240.00 \$ 12,240.00 \$ Premiums on bonds of the Comptroller and Chief Clerk 405.00 405.00 Traveling expenses for all authorized representatives, including allowance on automobiles 39,240.00 39,240.00 Binding of all records 39,240.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00			•	
drayage\$ 12,240.00 \$ 12,240.00 Premiums on bonds of the Comptroller and Chief Clerk 405.00				
Premiums on bonds of the Comptroller and Chief Clerk	drayage	\$ 12.240.00·	\$ 12,240.00	
troller and Chief Clerk	Premiums on bonds of the Comp-	·		
ized representatives, including allowance on automobiles	troller and Chief Clerk	405.00	405.00	
allowance on automobiles	Traveling expenses for all author-	ı		
Binding of all records 1,350.00 1,350.00 Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00	ized representatives, including	•	_	
Books, stationery, office supplies and printing, including preparing and mailing all reports 36,000.00 36,000.00				
and printing, including preparing and mailing all reports 36,000.00 36,000.00			1,350.00	
ing and mailing all reports 36,000.00 36,000.00				
Mexican War pensions				
	Mexican War pensions	1,500.00	1,500.00	

•	For the Yes August 31, 1930	
Extra help as neededAddressor	900.00 775.00	900.00
Total Maintenance		96,235.00 246,122.00

Provided that no commission or compensation shall be paid or allowed to any officer, tax collector, or employee on money collected by the supervisors provided for herein or through their efforts or instrumentality.

All of the filing fees provided for in Article 7065-N, Section 4, House Bill 6, Acts of the Second Called Session of the 41st Legislature, be and they are hereby appropriated to the Comptroller of Public Accounts for the purposes of enforcement of and administering refunds under the provisions of said Act, and for the printing of all stationery, supplies, and all other expenses necessary in the administering of said Act, as required by its provisions.

Provided that the Comptroller's Department shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

STATE DEPARTMENT OF EDUCATION.

	For the Years Ending		
	August 31,		
	1930	1931	
Salaries of:			
Superintendent	4,000.00	4,000.00	
First Assistant Superintendent	3,250.00	3,250.00	
Second assistant superintendent	2,500.00	2,500.00	
Third assistant superintendent	2,250.00	2,250.00	
Chief supervisor public high			
schools	2,750.00	2,750.00	
Eight high school supervisors and			
examiners \$2,400.00 each	19,200.00	19,200.00	
Accountant	2,400.00	2,400.00	
Assistant Accountant	1,500.00	1,500.00	
Statistician	1,500.00	1,500.00	
Chief Correspondence Division	1,500.00	1,500.00	
File Clerk	1,500.00	1,500.00	
Stenographers	9,000.00	9,000.00	
Porter	720.00	720.00	
Total Salaries	62,470.00	62,470.00	

	For the Years Ending August 31, August 31, 1930 1931		
General Maintenance: Printing and distributing county superintendent's record books; teachers' daily registers; treas- urers' blank reports; census blanks; courses of study; educa- tional bulletins, circulars for		•	
teachers and school officers and			
other necessary blanks	11,250.00	13,500.00	
Contingent expenses	1,800.00	1,800.00	
Expense investigating school cen-			
sus	1,350.00	1,350.00	
Furniture and typewriters	450.00	450.00	
Postage, stationery and printing.	3,600.00	3,600.00	
Traveling expenses, State business		•	
only	4,500.00	4,500.00	
Traveling expenses for State Su- perintendent or his representa-	·	·	
_ tive	1,350.00	1,350.00	
Per diem and expense of Text			
Book Commission	1,350.00	1,350.00	
Per diem and expense, State Board			
of Education	2,250.00	2,250.00	
Total General Maintenance	28,350.00	30,600.00	
Grand Total	90,820.00	93,070.00	

DEPARTMENT OF VOCATIONAL EDUCATION.

For the Years Ending August 31, August 31, 1930 1931

State money appropriated to be used for vocational education in Texas, to match the Federal funds to comply with the provisions of an Act known as H. B. No. 239, passed by the Thirty-eighth Legislature in Regular Session and in accordance with the provisions of said Act; also in accordance with similar previous Acts of the Thirty-fifth, Thirty-sixth and Thirty-seventh Legislatures; and in accordance with the provisions of the Federal Vocational Act, and to match funds allotted to Texas

For the Years Ending August 31, August 31, 1930 1931

by the Federal Government for the fiscal years 1929-30 and 1930-31 for Vocational Education, the following:

312,409.38 312,409.38

Provided that the State Board for Vocational Education shall have the authority to expend for salaries and expenses in administration and supervision of the funds herein appropriated, a sum not to exceed \$21,000.00 for the fiscal year ending August 31st, 1930, and a like sum of \$21,000.00 for the fiscal year 1931, all of such sums for administration and supervision purposes shall be taken from the item of appropriation herein made to match the Federal funds and to comply with the provisions of the several Acts of the Legislature.

Total for Vocational Division \$ 312,409.38 \$ 312,409.38

Vocational Rehabilitation.

Salaries, expenses for re-habilitation work

12,500.00

12,500.00

Also for the support of public free schools and for free text books for two years, beginning September 1st, 1929, ending August 31st, 1931, and all of the available free school fund arising from the interest or lease of school lands, interest on bonds, school taxes, and all other sources of revenue to said fund; providing that the text books may be purchased only from funds arising from State ad valorem school tax.

Provided that the Department of Education shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

GENERAL LAWS.

EXECUTIVE DEPARTMENT.

	For the Years Ending		
	August 31, 1930	August 31, 1931	
Salaries of:			
Governor	4,000.00	4,000.00	
Lieutenant Governor, while acting			
Governor	500.00	500.00	
Secretary to the Governor	3,600.00	3,600.00	
Assistant Secretaries, two	4,800.00	4,800.00	
Porter and custodian of files	1,320.00	1,320.00	
Stenographers, two	3,600.00	3,600.00	
Porter for joint use by Executive			
Office, Adjutant General's De-		•	
partment and Board of Pardons	720.00	720.00	
Total Salaries	18,540.00	18,540.00	
Maintenance and Miscellaneous Items:			
Books and stationery	900.00	900.00	
Freight and postage	810.00	810.00	
Ice	32.40	32.40	
Payment of rewards and other expenses necessary for the en- forcement of the law; telephone, telegraph and other expenses,			
including accounting	9,000.00	9,000.00	
Traveling expenses of Governor Maintenance of Mansion and	675.00	675.00	
grounds	2,250.00	2,250.00	
Labor and employees for Mansion	1,800.00	1,800.00	
Fuel, lights, ice, telephone and	1,000.00	1,000.00	
water for Mansion	1,800.00	1,800.00	
Repairs to Mansion	2,250.00	,	
Total Maintenance	19,967.40	17,717.40	
Grand Total	38,507.40	36,257.40	

Provided that the Executive Department shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

FORTY-FIRST LEGISLATURE—THIRD CALLED SESSION. 421 GAME, FISH AND OYSTER COMMISSION.

	For the Years Ending		
	August 31, 1930		
Salaries of:			
Executive secretary	\$ 4,500.00	\$ 4.500.00	
Assistant executive secretary		3,600.00	
Assistant accountants (\$1200 each,			
part-time)	2,400.00	2,400.00	
Bookkeeper	1,800.00	1,800.00	
Director education and research	2,400.00	2,400.00	
Director antipollution and natural			
resources	3,000.00	3,000.00	
Salaries of:			
Director law enforcement	2,400.00	2,400.00	
Secretary to executive secretary	1,800.00	1,800.00	
Two game and fish wardens, Caddo	•	,	
Lake, \$1500.00 each	3,000.00	3,000.00	
Game and fish warden, Medina	•		
Lake	1,800.00	1,800.00	
Game and firsh warden, Lake Kemp	1,500.00	1,500.00	
Stenographer		1,500.00	
Total salaries	\$ 37,700.00	\$ 37,700.00	

Salaries of game and fish wardens:

Not more than ten game and fish wardens at a maximum salary of one hundred and seventy-five dollars each per month and expenses.

Not more than forty game and fish wardens at a maximum salary of one hundred and fifty dollars each per month and expenses.

Provided that no additional game and fish wardens are to be employed, who shall receive more than one hundred and twenty-five dollars each per month and expenses.

The foregoing appropriations are to be paid out of the special game fund and the special game fund on hand in the State Treasury on September 1, 1929, together with the current revenue to be derived and placed to the credit of this fund during the next ensuing two years ending August 31, 1931, is hereby appropriated for the purposes provided for by law. It shall be used for the purpose of wild bird and wild game protection; for the creation, purchase, propagation and distribution of wild game and wild birds; for the dissemination of information pertaining to the conservation and economic value of wild bird and wild animal life; for the payment of necessary expenses of the Chairman and members of the Game, Fish and Oyster Commission, executive secretary, assistant executive secretary, division heads, game and fish wardens and other employees of the Game, Fish and Oyster Commission; for the purchase of record books sta-

tionery, office furniture, fixtures, supplies and all kinds of printing; for the purchase of necessary equipment; for all necessary repairs and permanent improvements, and for all and any expenses incident to and necessary for the proper administration of the functions and duties of the Game, Fish and Oyster Commission. All disbursements shall be made on warrants drawn by the Comptroller on State Treasury.

Sand, Shell and Gravel Fund.

	Augu	For the Years Ending August 31, August 31, 1930 1931		
Salaries of:				
Director of fish hatcheries	\$	3,000 00	\$	3,000.00
Superintendent Tyler Hatchery		1,800.00		1,800.00
Superintendent Cisco Hatchery		1,800.00		1,800.00
Superintendent Heart o' the Hills				
Hatchery		1,800.00		1,800.00
Superintendent Dallas Hatchery		1,800.00		1,800.00
Superintendent Olmito Hatchery		1,800.00		1,800.00
Superintendent Wichita Falls		•		•
Hatchery		1,800.00		1,800.00
HatcheryAssistant Superintendent Tyler		•		•
Hatchery		1,200.00		1,200.00
Two assistant superintendents		•		•
Heart o' the Hills Hatchery				
(\$1200 each)		2,400.00		2,400.00
Assistant superintendent Cisco		_,		,
Hatchery		1,200.00		1,200.00
Assistant superintendent Dallas		- ,		_,
Hatchery		1,200.00		1,200.00
Assistant superintendent Olmita		,		,
Hatchery		1,200.00		1,200 00
Assistant superintendent Wichita		_,		_,
Falls Hatchery		1,200.00		1,200.00
Total salaries	\$ 2	24,600.00	\$	24,600.00

The foregoing appropriations out of the sand, shell and gravel fund as provided in Chapter 183, Acts of the Thirty-ninth Legislature and all moneys on hand in the State Treasury on September 1, 1929, to the credit of the sand, shell and gravel fund, together with the current revenues to be derived and placed to the credit of this fund during the next ensuing two years ending August 31, 1931, is hereby appropriated and shall be used by the Game, Fish and Oyster Commission in the establishment, construction and maintenance of fresh and salt water fish hatcheries for the employment of superintendents, assistant superintendents and laborers for all fish hatcheries; for all necessary equipment and other expenses to enable the Game, Fish and Oyster Commission to carry out and administer the laws relat-

ing thereto; and for the salaries and expenses of employees and all other expenses for the enforcment of the collection of royalties due the State for sand, shall and gravel.

Provided, however, that no salary paid to additional employees exceed the amounts herein appropriated for similar positions, and that no new positions shall be created except for the same purposes herein provided for. All disbursements shall be made on warrants drawn by the Comptroller on State Treasury.

Fish and Oyster Fund.

	For the Years Ending		
	August 31,		
<u> </u>	1930	1	931
Salaries of:			
Director salt water operations	3,600.00	\$	3,600.00
Six boat captains (\$1500 each)	9,000.00		9,000.00
Superintendent oyster culture	1,500.00		1,500.00
Four mates (\$1200) each	4,800.00	\$	4,800.00
Two captains, oyster dredges		•	
(\$1500 each)	3,000.00		3,000.00
Provisions, three boats with mates	900.00		900.00
Provisions, three boats (\$150 each)	450.00		450.00
Total salaries	25,050.00	\$	25,050.00

The above specific appropriations out of the fish and oyster fund and all moneys in the State Treasury on September 1, 1929, credited to such fund, together with the current revenues to be derived and placed to the credit of this fund, during the next ensuing two years ending August 31, 1931, is hereby appropriated for the purposes now provided for by law. It shall be used for the enforcement of the fish and oyster laws of this State for the dissemination of useful information pertaining to the economic value of fish, oyster and other marine life; for the making of scientific investigations and surveys of the sea-food fishes and the marine life; for the better protection and conservation of sea-food fishes, oysters and other marine life; for the purchase, repair and operation of boats and dredges; for the employment of boat and dredge mates; for provisions for boats and dredges; and for all necessary expenses necessary for the proper administration of the fish and oyster laws provided for by law.

Provided, however, that no salary paid to additional employees shall exceed the amounts herein appropriated for similar positions, and that no new positions shall be created except for the same purposes herein provided for. All disbursements shall be made on warrants drawn by the Comptroller on State Treasury.

Fish Propagation and Protection Fund.

All moneys to the credit of the special fish propagation and protection fund on hand in the State Treasury on September 1,

1929, together with the current revenues to be derived and placed to the credit of this fund during the next ensuing two years ending August 31, 1931, is hereby appropriated and shall be used by the Game, Fish and Oyster Commission for the purposes of the establishment of fresh and salt water fish hatcheries; for the propagation and distribution and protection of fish in the State of Texas; for printing and the purchase of record books, stationery and supplies; for the employment of superintendents, assistant superintendents and laborers for all fish hatcheries; for all necessary equipment and other expenses to enable the Game, Fish and Oyster Commission to carry out and administer the laws relating thereto; and for salaries of game and fish wardens provided that no game and fish warden shall receive more than one hundred and fifty dollars per month and expenses.

Provided that no superintendent, assistant superintendent of fish hatcheries shall be paid in excess of the amount appropriated out of the sand, shell and gravel fund. All disbursements shall be made on warrants drawn by the Comptroller on State Treasury.

General Provisions for the Game, Fish and Oyster Commission.

Provided that all revenues, including fines, fees and penalties collected by the Game, Fish, and Oyster Commission or by its authority, from any source whatsoever, together with any and all unexpended balances in the hands of the Game, Fish and Oyster Commissioner on August 31, 1929, shall be paid into the State Treasury, accompanied by a statement showing from whom and for what purpose said revenue, fines, penalties and other monies were collected, which said funds shall be piaced to the credit of the several funds to which same shall be credited, and all of said monies are hereby appropriated to and for the use of the Game, Fish and Oyster Commission, as provided herein above and for the purposes enumerated above and for carrying out the several provisions of the law which the said Game, Fish and Oyster Commission is authorized to administer and enforce.

GENERAL LAND OFFICE.

	For the Years Ending		
	August 31,	August 31,	
	1930	$\bar{1}931$	
Salaries of:			
Commissioner	2,500.00	2,500.00	
Chief Clerk		3,300.00	
Assistant Chief Clerk	2 400.00	2,400.00	
Auditing Accountants, two	4,800.00	4,800.00	
Cashier, who shall be under \$25,-		•	
000.00 bond	2,400.00	2,400.00	
Bookkeepers, six	12,000.00	12,000.00	
Compiling abstract clerk	2,400.00	2,400.00	
Corresponding clerks, eight	12,000.00	12,000.00	

	For the Years Ending		
•	August 31, 1930	August 31, 1931	
Transcribing clerks, two	4,800.00	4,800.00	
Custodian of Files		1,800.00	
Draftsman, Chief		3,000.00	
Draftsman, compiling, seven	14,000.00	14,000.00	
Legal examiner	3,000.00	3,000.00	
Mineral clerk		2,400.00	
		1,800.00	
Mineral clerk, first assistant	1,800.00 1,800.00	1,800.00	
Mineral clerk, second assistant			
Clerk, old title and depositions	2,400 00	2,400.00	
Patent clerk	2,000.00	2,000.00	
Receiver, who shall give \$25,000.00	0.400.00	0.400.00	
bond		2,400.00	
Spanish translator	2,250.00	2,250.00	
Chief, school Land Department	2,250.00	2.250.00	
Photostat Machine Operator	2,400.00	2,400.00	
Map machine operator	1,500.00	1,500.00	
Messenger and janitor and mailing		4 800 00	
clerk	1,500.00	1,500.00	
Total	99,800.00	99,800.00	
Maintenance			
Binding books	450.00	450 00	
Furniture, fixtures and typewriters	900.00	900.00	
Postage, stationery, books, express,			
printing, including reports	9,000.00	9,000.00	
For making bond for office employ-	.,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ees who are required to give bond	675.00	675.00	
Surveying and expenses incident	******	, -,-,-,-	
thereto	90.00	90.00	
Telephone, telegraph and laundry		360.00	
Traveling expenses		450.00	
Vellum and all paper, cloth and	100.00	100,00	
other supplies and material for			
the operation of blue print ma-			
chine for the land office, and			
drafting material and supplies;			
the blue print machine to be			
available to all departments of			
the State Government furnishing			
material for its use		4,950.00	
		4,550.00	
Paper and other material and parts			
for operating photostat machine,			
for use of all departments in	0.050.00	0.050.00	
State office building	2,250.00	2,250.00	
Total Maintenance	10 575 00	10 575 00	
Grand Total		19,575.00	
Grand Total	119,375.00	119,375.00	

Provided that the General Land Office shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

STATE HIGHWAY DEPARTMENT.

A description of the District of the Control of the	For the Yea August 31, 1930	
Administration Division:	• ==00.00	• 550000
Commissioners, three	7 ,500.00	
StenographerAssistant secretary	1,800.00	1,800.00
Assistant secretary	2,100.00	2,100.00
State Highway engineer	. 8,000.00	8,000.00
Secretary to State Highway engi-		
neer	1,800.00	1,800.00
Stenographer and Reporter	1,800.00	
Stenographer	1,500.00	1,500.00
Contingent fund for new positions		
or any other necessary expense		
as directed by the Highway		
Commissioners	15,000.00	15,000.00
First Assistant State Highway En-		
gineer	5,400.00	5,400.00
Storeroom Clerk	1,500.00	1,500.00
Storeroom Clerk, assistant	1,200.00	1,200.00
Storeroom Clerk, assistant	1,200.00	1,200.00
Mimeograph Clerk		1,800.00
Telephone Operator	1,200.00	
Night watchman	1,200.00	1,200.00
Porters, two	1,440.00	
Mailing Clerk	1,500.00	1,500.00
Stationery and office supplies,	16,200.00	16,200.00
Printing forms and rent on tabula-	20,200.00	_0,_0
ting machines	8,100.00	8,100.00
Postage	5,400.00	5,400.00
Traveling expenses	4,050.00	4,050.00
Telegraph and telephone	4,500.00	4,500.00
Machines, supplies and repairs	3,240.00	3,240.00
Supplies for Janitor	360.00	360.00
Rent equipment and extra labor	9,000.00	9,000.00
Kent equipment and extra labor	<i></i>	5,000.00
Total Administration Division \$	117,890.00	\$ 117,890.00
Accounting Division:		
Chief Accountant\$	4,500.00	\$ 4,500.00
Stenographer		
DA011081 @ h1107	_,500100	_,500.00

FORTY-FIRST LEGISLATURE—THIRD CALLED SESSION. 427

	For the Year August 31, 1930		
Assistant Accountant	2,400.00	2.4	00.00
Bookkeeper	2,400.00		00.00
Bookkeeping machine operator	1,800.00		00.00
Assistant bookkeeper			00.00
Stenographer	§ 1.500.00		00.00
Warrant clerks, two	3,000.00		00.00
Voucher clerk	1,500.00		00.00
Comptometer operator	1,500.00		00.00
Chief traveling accountant			50.00
Traveling accountants, two			00.00
Maintenance accountant assistant	2,100.00		00.00
Typist and stenographer			00.00
Chief tabulating operator			00.00
Assistant tabulating machine op-	2,100,00	- , -	
erator	1,750.00	1.7	50.00
Full time key punch operators,	1,100.00	±,, •	00.00
three	4,500.00	4.5	00.00
Traveling expenses			00.00
Total accounting division	\$ 54,400.00	\$ 54,4	00.00
Registration Division:			
Chief Clerk	\$ 2,750.00	\$ 2,7	50.00
Stenographer	1,500.00		00.00
Assistant Chief Clerk	1,800.00		300.00
Registration Clerk, chief		2,1	100.00
Registration clerks, assistants, two	3.000.00		00.00
General Clerks, two	\$ 2,400.00	\$ 2,4	100.00
Chief Typist	1,320.00		320.00
Typist, eight	9,600.00	9,6	300.00
File Clerks, ten	12,000.00		00.00
Transfer Clerks, two	2,400.00		100.00
Temporary typist and file clerks	5,000.00	5.0	00.00
Chief license and weight inspector	3,000.00		00.00
License and weight inspectors		•	
twenty	42,000.00	42,0	00.00
License and weight inspectors		•	
traveling expenses		27,0	00.00
Number plates	105 000 00		00.00
Registration supplies for counties	}	,	
and tax collectors	20,000.00	20.0	00.00
Express, freight and drayage	5,400.00		300.00
Chauffeurs badges			00.00
CHARLOUID MAGOD			
Total Registration Division	\$ 268,390.00	\$ 284,	490.00

	For the Ye	ars :	Ending
	August 31,		
	1930		1931
Engineering Division:			
Construction Engineer	\$ 4,800.00		4,800.00
Assistant Construction Engineer	3,300.00		3,300.00
Engineer designs and specifica-			
tions	4,800.00		4,800.00
Chief draftsman	2,400.00		2,400.00
Class "A" draftsmen, two		\$	4,200.00
Class "B" draftsmen, two	3,960.00		3,960.00
Class "C" draftsmen, two	3,600.00		3,600.00
Stenographers, two	3,000.00		3,000.00
Typists, two	2,400.00		2,400.00
Bridge Engineer	4.800.00		4,800.00
Stenographer	1,500.00		1,500.00
First Assistant bridge engineer	3,600.00		3,600.00
Bridge draftsmen	4,800.00		4,800.00
Bridge draftsmen	4,200.00		4,200.00
Superintendent aid projects	4,200.00		4,200.00
Assistant superintendent aid pro-	0.400.00		0.400.00
jects	2,400.00		2,400.00
Federal aid assistant	2,100.00		2,100.00
State aid assistant	2,100.00		2,100.00
Stenographer	1,500.00		1,500.00
Typists, twoEngineer of materials and tests	2,400.00		2,400.00
Engineer of materials and tests	4,200.00 1,500.00		4,200.00 1,500.00
StenographerLaboratory assistant	2,100.00		2,100.00
Laboratory assistantLaboratory assistants, three	5,400.00		5,400.00
Asphalt tester	1,800.00		1,800.00
Secretary and record keeper	2,100.00		2,100.00
Engineering equipment and instru-	2,100.00		2,100.00
ments	3,240.00	S	3,240.00
######################################	0,210.00	Ψ	0,210.00
Total Engineering Division	90,900.00	\$	90,900.00
2000 2000000000000000000000000000000000		т	20,000.00
Maintenance Division:			
Maintenance Engineer		\$	4,800.00
Assistant maintenance engineer	3,300.00		3,300.00
Head maintenance clerk	2,750.00		2,750.00
Maintenance clerks, two	3,600.00		3,600.00
Freight rate clerk	2,750.00		2,750.00
File clerk	1,500.00		1,500.00
Stenographers, two	3,000.00		3,000.00
Typists, two	2,400.00		2,400.00
Equipment Engineer	4,200.00		4,200.00
Assistant equipment engineer	2,400.00		2,400.00
Purchasing clerk	1,500.00		1,500.00
File clerk	1,200.00		1,200.00
Clerk	1,200.00		1,200.00

	For the Years Ending			
••	August 31,	Α	ugust 31,	
	1930		1931	
Stenographer	1,500.00		1,500.00	
Mechanical Superintendent	3,600.00		3,600.00	
Shop Clerk	1,500.00		1,500.00	
Shipping clerks, two	3,000.00		3,000.00	
Timekeeper			1,200.00	
Watchmen, two			2,400.00	
Maintenance superintendents,			_,	
thirty-six	\$ 86,400.00	\$	86,400.00	
Traveling expenses equipment di-		т	,	
vision	2,250.00		2,250.00	
Total Maintenance Division	\$ 138,250.00	\$	138,250.00	
General Division:				
Division Engineers, eighteen	\$ 75,600.00	\$	75,600.00	
Auto Maintenance	10,800.00	•	10,800.00	
Traveling expenses	22,500.00		22,500.00	
Investigation and analysis of ma-	•		•	
terials	2,250.00		2,250.00	
General file clerk	1,500.00		1,500.00	
Total General Division	\$ 112,650.00	\$	112,650.00	
Right of Way Division:				
Right of Way Engineer	\$ 4,200.00	\$	4,200.00	
Total right of way	\$ 8,400.00	<u>s</u>	8,400.00	
Grand Total	\$ 790,880.00	\$	806,980.00	

Provided that the above and foregoing amounts appropriated herein for State Highway Department shall be paid out of the State Highway Fund, upon warrants issued by State Comptroller, as provided by Chapter 190, General Laws, Regular Session, 1917, and amendments thereto; and provided further that all funds now on hand and all funds coming into the State Highway Fund derived from registration fees or from other sources, after deducting the total of the foregoing, are hereby appropriated to the State Highway Department for the establishment of a system of State Highways and the construction and maintenance thereof as contemplated and set forth in Chapter 190, Acts 1917, and all Acts amended thereto.

The Highway Commission is hereby authorized to use sufficient money out of the Highway Fund to pay for inspectors as authorized by S. B. No. 11, Acts of the Second Called Session of the 41st Legislature, and sufficient funds are hereby appropriated to pay not exceeding 50 such inspectors, not exceeding \$175.00 per month, payable monthly.

Provided that the Highway Department shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

INDUSTRIAL ACCIDENT BOARD.

•	For the Years Ending		
	August 31,	August 31,	
•	1930	1931	
Salaries of:			
Chairman of Board	\$ 4,500.00	\$ 4,500.00	
Members of Board, two	8,000.00	8,000.00	
Secretary		2,700.00	
Assistant secretary		2,000.00	
Adjustor	2,400.00	2,400.00	
Clerks, nine	12,000.00	12,000.00	
Stenographers, four		6,000.00	
Porter		720.00	
Total Salaries	\$ 42,320.00	\$ 42,320.00	
Maintenance:			
Books, stationery, supplies and			
printing		\$ 4,500.00	
Traveling expenses	2,250.00	2,250.00	
Employment of physician	5,400.00	5,400.00	
Ice and contingent		180.00	
Postage, box rent, telephone and			
telegraph	2,700.00	2,700.00	
·Total Maintenance	\$ 15,030.00	\$ 15,030.00	
Grand Total		57,350.00	

Provided that neither the chairman nor any member of the Industrial Accident Board shall be allowed any portion of this appropriation for a salary unless they reside in Austin and devote their entire time to their work on said Board.

Provided that the Industrial Accident Board shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

For the Years Ending August 31, August 31, 1930 1931

INSURANCE COMMISSION, CASUALTY DIVISION.

Salaries of:			
Casualty Commissioner\$	5,000.00	\$	5,000.00
Chief rater and actuary	4,000.00	•	4,000.00
Chief clerk and engineer	2,750.00		2,750.00
Policy expert clerk	2,400.00		2,400.00
Rater and assistant chief	2,000.00		2,000.00
Chief inspector	2,000.00		2,000.00
Inspectors, three	5,400.00		5,400.00
Stamping clerk	1,500.00		1,500.00
Expert rating clerks, two	3,000.00		3,000.00
File Clerk\$	1,200.00	\$	1,200.00
Typists, three	3,900.00	Ψ	3,900.00
Stenographers, two, not to exceed	0,000.00		0,000.00
\$125.00 per month	3,000.00		3,000.00
Additional stenographers	1,000.00		1,000.00
Porter	720.00		720.00
	120.00		120.00
Total Salaries\$	42,370.00	\$	42,370.00
General Maintenance:			
Postage\$	900.00	\$	900.00
Traveling Expenses	6,039.00	•	6,039.00
Contingent, printing supplies and	•		-,
equipment	1,800.00		1,800.00
Calculating machine	430.00		_,
Typewriters and furniture	450.00		270.00
Total General Maintenance\$	10,762.00	<u> </u>	9,009.00
Grand Total\$	53,132.00		51,379.00

Provided that the Casualty Division shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

FOR OPERATION AND ENFORCEMENT OF AUTOMOBILE LAW.

	For the Years Ending August 31, August 31, 1930 1931		
Chief automobile rater	\$ 3,900.00 1,800.00		
Statistician	1,500.00 2,700.00		
ment of automobile law	1,800.00	1,800.00	
metal files for automobile divi- sion	180.00	180.00	
suppliesStamps	1,800.00 540.00	1,800.00 540.00	
Total	16,920.00	\$ 16,920.00	
Recapitulation: Workmen's Compensation	53,132.00 16,920.00		
Grand Total Casualty Division \$	70,052.00	\$ 68,299.00	

Provided that the Division for Operation and Enforcement of Automobile Law shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

		For the Years Ending August 31,		
	1930		931	
Fire Division:				
Salaries of:				
Fire Insurance Commissioner	5,000.00	\$	5.000.00	
Secretary to Commissioner	1,500.00	•	1,500.00	
Actuary	3,750.00		3,750.00	
Fire Record Clerk	1,800.00		1,800.00	
Chief Engineer	3,300.00		3,300.00	
Assistant Engineer	2,400.00		2,400.00	
Assistant Engineer	2,400.00		2,400.00	

	\mathbf{F}	For the Years Ending		
		ugust 31, August 31,		
•		1930		1931
Assistant Davisson		1 000 00		1,800.00
Assistant Engineer		1,800.00		
Draftsman and map maker		1,800.00		1,800.00
Chief Rate Clerk		3,600.00		3,600.00
Assistant chief rate clerk		2,400.00		2,400.00
Rate Clerk experts, five		10,500.00		10,500.00
Chief rater of oil properties		3,000.00		3,000.00
Assistant rater of oil properties		2,100.00		2,100.00
Special Rate Clerk		2,400.00		2,400.00
Chief field rate inspector		2,750.00		2,750.00
Rate Inspectors, four		9,600.00		9,600.00
Rate Inspectors, four		8,400.00		8,400.00
Rate Inspectors, four	\$	7,200.00	\$	7,200.00
Rate Inspectors, two		3,000.00		3,000.00
Chief rate tabulator		1,800.00		1,800.00
Rate tabulators, four		5,400.00		5,400.00
Fire prevention chief		2,750.00		2,750.00
Arson investigator		2,400.00		2,400.00
Fire prevention inspector		2,100.00		2,100 00
Fire prevention inspectors, four		7,200.00		7,200.00
Chief mail and supplement clerk		1,800.00		1,800.00
Mail and supplement clerk		1,500.00		1,500.00
Mail and supplement clerk		1,200.00		1,200.00
Stenographers, five, none to exceed		·		•
\$125.00 per month		7,500.00		7,500.00
General File Clerk		1,500.00		1,500.00
Office clerks, two		2,400.00		2,400.00
Porter		720.00		720.00
Total Salaries	\$:	116,970.00	\$	116,970.00
General Maintenance a	nd I	Miscellaneo	us.	
Stationery and printing	8	32,400.00	S	32,400.00
Printing general basis and sched-		02,100.00	Ψ	0=,100.00
ules and amendments		4,500.00		4,500.00
Postage and box rent		4,950.00		4,950.00
Telephone, telegraph and express		1,125.00		1,125,00
Maps and blue prints	•	1,350.00		1,350.00
Typewriters, furniture and fix-		2,000.00		1,000.00
tures		450.00	S	450.00
Fireproof office furniture and fix-	Ψ.	100.00	4.	100.00
tures		900.00		900.00
Traveling expenses		32,400.00		32,400.00
Contingent enforcement of law		1,350.00		1,350.00
Magazine and periodicals		120.00		120.00
magazine and periodicals		120.00		120.00
Total Maintenance and Miscel-				
laneous	\$	79,545.00	\$	79,545.00
Total from Insurance Fund		, - ,	•	,
(Fire Div.)	\$	196,515.00	\$	196,515.00
/	•		т	

For the Years Ending August 31, August 31, 1930 1931

Appropriations from the General Fund.

Fire escape clerk and accountant Hose coupling standardization	2,100.00 4,000.00	2,100.00
Total from General Fund\$	6,100.00 \$	2,100.00

Provided that the Fire Division shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

Provided that the maintenance of the Division of Fire Insurance shall paid out of the revenue obtained from the one and one-fourth per cent tax on the gross premiums of all fire insurance companies, in accordance with Section 29, of the State Fire Insurance Commission Law, passed by the Regular Session of the Thirty-third Legislature, and amended by the Regular Session of the Thirty-fifth Legislature, shall be paid into the State Treasury, and all unexpended balances at the end of the fiscal year shall remain in the State Treasury as provided by law.

Provided that the maintenance of the division of Workmen's Compensation shall be paid out of the revenue obtained from the three-fifths of one per cent collected on gross premiums of all persons, companies, or associations writing Workmen's compensation insurance in accordance with Senate Bill No. 301, enacted by the Regular Session of the Thirty-eighth Legislature.

LIFE DIVISION.

	For the Years Ending		
•	August 31,	August 31.	
	1930	1931	
Commissioner	5,000.00	\$ 5,000.00	
Actuary and deputy commissioner.	4,500.00	4,500.00	
Assistant actuary	2,400.00	2,400.00	
Chief Clerk and bookkeeper	2,400.00	2,400.00	
Certificate clerks, two, for April,	,	,	
May, June and July	800.00	800.00	
Porter and Mailing Clerk	720.00	720.00	
Four stenographers—none to ex-			
ceed \$125.00 per month	6,000.00	6,000 00	

А	For the Yea August 31,			
			1931	
Four clerks and stenographers, none to exceed \$125.00 per month	6,000.00	\$	6,000.00	
Total Salaries\$	30,570.00	\$	30,570.00	
General Maintenance Binding annual statements of insurance companies \$ Postage, telegraph, telephone, express, stationery and printing,	225.00	\$	225.00	
including reports and publishing insurance laws	7,200.00		7,200.00	
calculating machine, typewriters and letter files	1,800.00 2,250.00		1,800.00 2,250.00	
Rent on Hollerith Machine and equipment and supplies	1,800.00 720.00		1,800 00 720.00	
Total General Maintenance \$\ \text{Total Life Division} \\$\ \text{Grand Total} \tag{5}	13,995.00 44 565.00 317,232.00	\$		

All moneys, checks, money orders, bank drafts, etc. received by the Commissioner of Insurance from those engaged in the insurance business or seeking to engage in insurance in this State shall be turned over to the State Treasurer daily, and shall not be deposited in any bank to the credit of any individual or department or department head.

Provided that the Life Division shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

TEXAS LIBRARY AND HISTORICAL COMMISSION, STATE LIBRARY.

	For the Years Ending		
	August 31,	August 31,	
	1930	1931	
Salaries of:			
State Librarian\$	2,000.00	2,000.00	
Assistant Librarian and cataloguer	1,800.00	1,800.00	

	For the Years Ending		
	August 31,	August 31,	
	1930	1931	
Legislature reference librarian	1,800.00	1,800.00	
Archivist	1,800.00	1,800.00	
Library organizer	1,800.00	1,800.00	
Loan assistant and cataloguer	1,650.00	1,650.00	
Assistant cataloguer	1,600.00	1,600.00	
General assistant	1,500.00	1,500.00	
Night Librarian	960.00	960.00	
Stenographer and bookkeeper	1,500.00	1,500.00	
General assistant and janitor	720.00	720.00	
Additional assistants as needed	600.00	600.00	
Collector of historical data for the			
State Library	1,200.00	1,200.00	
· -			
Total Salaries	21,930.00	21,930.00	
	,		
Maintenance:			
Binding, repairs preparation for	1 500 00	1 500 00	
binding	3 1,500.00	1,500.00	
Binding repair, preparation for			
binding of newspapers and peri-			
odicals given by the Rosenburg	1,000.00	1 000 00	
Library, Galveston	1,000.00	1,000.00	
books for blind	5,000.00	5,000.00	
Conducting legislative reference	p 0,000.00	0,000.00	
division	750.00	750.00	
Contingent	1,800.00	500.00	
Furniture and fixtures	400.00	400.00	
Typewriters, three	200.00	100.00	
Gathering Historical data	1,000.00	1,000.00	
Preparing for press and printing	1,000.00	2,000,00	
Texas archives and historical			
manuscript	1,200.00	1,200.00	
Printing bulletins, book lists and	_,	2,20000	
biennial report	250.00	250.00	
Stationery, supplies, postage, ex-			
press, freight, including dray-			
age	2,100.00	2,100.00	
Subscriptions	1 000 00	1,000.00	
Telephones	200.00	200.00	
Traveling expenses of librarian		•	
assistants, library examining			
board and commissioners on offi-			
cial business, including travel-			
ing expense of library organ-			
izer and allowing for necessary			
traveling expenses outside of the			
state	1,000.00	1,000.00	
•			

For the Years Ending August 31, August 31, 1930 1931

Provided that all moneys paid into the State Treasury by the State Library from refunds for lost or badly damaged books, and all moneys for pre-payments for postage, drayage or transportation are hereby appropriated for the state Library for the following purposes, respectively; books for State Library, postage, express and freight.

Total Maintenance\$	17	,400.00	15,900.00
Grand Total\$	39	,330.00	37,830.00

Provided that the Texas Library and Historical Commission, State Library, shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

LIVESTOCK SANITARY COMMISSION OF TEXAS.

Salaries of:	For the Yes August 31, 1930	August 31, 1931
Chairman		
Commissioners, two		2,500.00
Chief clerk and bookkeeper	2,100.00	2,100.00
Chief scabies inspector	2,400.00	2,400.00
Chief tick inspector	2,400.00	2,400.00
Chief veterinarian	3,000.00	3,000.00
Chief veterinarian assistant	2,000.00	2,000.00
Veterinarian assistants, four	7,200.00	7,200.00
Stenographers, three		4,500.00
District supervisors, five	9,000.00	9,000.00
Inspectors	275,000.00	250,000.00
Janitor	720.00	720.00
Total Salaries	\$ 313,320.00	\$ 288,320.00
Miscellaneous Items: Dip material Indemnity to tubercular cattle	\$ 50,000.00	\$ 40,000.00
owners	15,000.00	15,000.00

	For the Years Ending		
	August 31,		
	1930	1931	
Laboratory equipment	1,500.00	1,500.00	
Traveling expenses	75,000.00	75,000.00	
Printing	2,500.00	2,500.00	
Office expenses	5,000.00	5,000.00	
To investigate contagious diseases	7,000.00	7,000.00	
To exterminate predatory animals	70,000.00	\$ 70,000.00	

The Live Stock Sanitary Commission shall be required to furnish at State expense a sufficient number of inspectors to enable the live stock owners in the quarantined area to ship or move their stock from this area in accordance with the law and the rules and regulations of the Live Stock Sanitary Commission.

Provided that the Live Stock Sanitary Commission shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes. For dip material to be purchased

and furnished by the Live Stock Sanitary Commission, to the Commissioner's Court of any county, lying in whole or in part in any quarantined area of the State of Texas, and which shall be furnished by the Commissioner's Court free of charge to any person in such county who is required to dip his cattle for the purpose of shipping or moving them from such quarantined area

Total Miscellaneous Items....\$
Grand Total\$

12,500.00	\$ 12,500.00
238.500.00	\$ 228.500.00

516,820.00

551,820.00 \$

Upon the application of the Commissioners' Courts of the several counties, certifying that said county is ready to do systematic dipping and that said county is ready to furnish dipping vats and stock pens necessary to carry on systematic dipping, the Live Stock Sanitary Commission shall be required to furnish dip and sufficient number of inspectors, at State expense, to all counties.

Provided that the inspectors of the Live Stock Sanitary Commission provided for in this Bill shall be exempt from the provisions of Article 1651 of the Revised Penal Code of Texas, 1925.

FORTY-FIRST LEGISLATURE—THIRD CALLED SESSION. 439 STATE MINING BOARD.

	For the Years Ending		
	August 31,	August 31,	
	1930	19	931
Salaries of Board	\$ 200.00	\$.	200.00
Salary of Inspector	2,000 00	•	2,000.00
Office maintenance	25.00		25.00
Traveling expenses of board	400.00		400.00
Traveling expense of inspector	750.00		750.00
Total	3,375.00	\$	3,375.00

TEXAS PRISON SYSTEM.

Calanian of		the Years Ending st 31, August 31, 30 1931	
Salaries of:	• 000000	9 0.000.00	
General Manager	\$ 8,000.00	\$ 8,000.00	
General manager, stenographer	1,500.00	1,500 00	
Auditor Stenographer to Chairman	3,600.00	3,600.00	
Stenographer to Chairman			
Criminal Record Clerk	2,400.00	2,400.00	
Assistant Criminal Record Clerk	1,500.00	1,500.00	
Stenographer	1,500.00	1,500.00	
Cashier	2,400.00	2,400.00	
Assistant to Cashier, Invoice Clerk			
and stenographer	1,500.00	1,500.00	
Accountant	2,400.00	2,400.00	
Chaplains, seven	7,200.00	7,200.00	
Physicians, six	13,400.00	13,400.00	
Dentists	3,600.00	3,600.00	
Veterinary surgeon	2,100.00	2,100.00	
Transfer agents and assistants	4,320.00	4,320.00	
Bertillion Superintendent	2,000.00	2,000.00	
Superintendent gin construction	2 400.00	2,400.00	
Nurse, Goree farnı	900.00	900.00	
Dietitian	1,800.00	1,800.00	
Watchman at Oil Mill	720.00	720.00	
Superintendent Canning Depart-			
ment	1,000.00	1,000.00	
Warden	3,600.00	3,600 00	
Deputy Warden	2,000.00	2,000.00	
Night Warden	1,500.00	\$ 1,500.00	
Night Warden, assistant	900.00	900.00	
Guard Sergeant	900.00	900.00	
Guard Corporals, three	2 520.00	2,520.00	
Foreman of dummy	840.00	840.00	
Foreman of Dairy	1,080.00	1,080.00	

•	For the Years Ending		
	August 31, August 31,		
	1930	1931	
Master Mechanic		2,100.00	
Assistant Master Mechanic	900.00	900.00	
Superintendent of construction	1,800.00	1,800.00	
Steward Huntsville prison	1,740.00	1,740.00	
Superintendent of shoe shop	1,200.00	1,200.00	
Matron, Goree farm	600.00	600.00	
Manager, Goree farm	1,200.00	1,200.00	
Matron and Superintendent cloth-			
ing factory, Goree farm		1,200.00	
Farm Managers, seven		14,000.00	
Farm Managers, two	3,600.00	3,600.00	
Farm Manager	1,500.00	1,500.00	
Assistant Farm Manager	1,500.00	1,000.00	
Farm Supervisor	1,000.00	1,000.00	
Farm Managers, assistants,			
eighteen	21,600.00	21,600.00	
Farm mechanics, three	2,700.00	2,700.00	
Foreman at Barn	840.00	840.00	
Gin Superintendents, nine			
Dog Sergeants, twenty-two	19,800.00	19,800.00	
Stewards, on farm	14,220.00	14,220.00	
Special guards	300.00	300.00	
Guards, 300 first year; 335 second			
year	270,000.00	301,500.00	
Total Salaries	e 457 100 00	C 400,000,00	
Total Salaries	\$ 457,190.00	\$ 488,690.00	
Support and Maintenance and			
Miscellaneous Items			
Bedding and clothing	§ 75,112.37	\$ 95,934.82	
Supplies for criminal records office	3,000.00	3,000.00	
Dental supplies	1,719.36	2,063.24	
Drugs	19,976.15	28,971.37	
Groceries	425,000.00	500,000.00	
Live Stock, feed, etc.	128,402.25	123,402.25	
Mechanical department	25,263.36	25,263.36	
Miscellaneous and contingent ex-	20,200.00	20,200,00	
pense	150,000.00	150,000.00	
Supplies for print shop			
Office and miscellaneous supplies		1,989.50 5,000.00	
Shoes and supplies for shoe shop		50,000.00	
Surgical supplies for Huntsville	50,000.00	50,000,00	
Prison Hospital	3,000.00	ያ በበበ በባ	
Tools, implements and miscellan-	0,000.00	3,000.00	
eous items	50 000 00	50 000 00	
Veterinary supplies	50,000.00 2,500.00	50,000.00	
Supplies for wagon factory	15,000.00	2,500.00	
wappines for waguit factory	19,000.00	15,000.00	

FORTY-FIRST LEGISLATURE—THIRD CALLED SESSION. 441

	For the Yea	rs Ending
A	lugust 31,	August 31,
	1930	1931
Land Bonds, due December 31,		
1929, Jan. 1, 1930, and Jan. 1,		
1931\$	93,421.44	
Interest on land bonds	10,222.03	
To pay expenses of A & M College,		
Agricultural experts to aid in		
scientific farming, stock raising,		•
dairying and other agricultural		
projects	4,800.00	4,800.00
Total\$	1,152,761.00	\$ 1,115,170.00

For the full settlement and satisfaction of those three certain promissory notes in the principal sum of thirty-one thousand two hundred and fifty Dollars (\$31,-250.00) each, all dated December 11, 1920, payable to the Fort Bend Cotton Oil Company or order, executed by the Prison Commission of the State of Texas in part payment of the properties known as the Fort Bend Cotton Oil Company's Cotton Seed Oil Mill and Oil Mill properties at Richmond, in Fort Bend County, Texas, this said amount to be paid to the Houston National Bank of Houston, Texas, upon warrant drawn upon the Treasury by the Comptroller of Public Accounts, with payment receipted for in full of said notes, and upon release, relinquishment and conveyance by the Texas Prison Board to said Houston National Bank of all right, title and interest of the State of Texas and the Texas Prison Board in and to said oil Mill and all buildings, machinery, personal property and equipment thereto appertaining or belonging, and which properties are also hereby appropriated toward such complete settlement and satisfaction, and which release, relinquishment and conveyance the Texas

For the Years Ending August 31, August 31, 1930 1931

Prison Board is hereby authorized and directed to execute and deliver; and upon written release and relinquishment running in favor of the State of Texas and the Texas Prison Board and executed by the Houston National Bank and delivered to the Comptroller of Public Accounts releasing and relinquishing any and all claims and demands of whatsoever kind and character by the said Houston National Bank with respect to said notes and properties. Both the release, relinquishment and conveyance to be executed by the Texas Prison Board and the release and relinquishment to be executed by the Houston National Bank shall be approved by the Attorney General of the State of Texas.....\$

Provided that the Prison Board shall be authorized to make such changes and substitutions within the totals appropriated for "Maintenance and Miscellaneous" items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

30,000.00

RAILROAD COMMISSION ()F TEXAS.

Motor Transportation Division.

For the following positions and employees the Railroad Commission shall not be authorized to pay out of the funds collected by authority of Chapter 270, Acts of the Regular Session of the Fortieth Legislature and Chapter 314, Acts of the Regular Session of the Forty-first Legislature, 1929, salaries greater than those specified as follows:

Director, not to exceed five thousand dollars per annum. Assistant director, not to exceed thirty-six hundred dollars

Reporter, not to exceed twenty-seven hundred and fifty dollars per annum.

Insurance clerk, not to exceed twenty-one hundred dollars per annum.

Clerk, not to exceed eighteen hundred dollars per annum.

Filing Clerk, not to exceed fifteen hundred dollars per annum. Rate experts and auditors when needed, not to exceed two hundred eight dollars and thirty three cents per month.

Secretary, not to exceed one hundred and fifty dollars per month.

Stenographers not to exceed one hundred and twenty-five dollars per month.

Traveling inspectors, not to exceed two hundred dollars permonth.

Porter not to exceed seven hundred and twenty dollars per annum.

The above and all other salaries of employees for the Motor Transportation Division of the Railroad Commission shall be paid in twelve equal monthly installments, as other salaries for State employees are paid.

For the purpose of paying all of the above salaries, and the salaries of any additional help actually necessary in the administration of this Act, provided any additional employees performing similar work to the positions designated hereinabove shall not receive a greater sum as compensation for similar work than that herein provided, and for defraying contingent expenses and all other expenses of every kind and character without here enumerating them, necessary to the enforcement of and in accordance with the provisions of Chapter 270, acts of the Regular Session of the Fortieth Legislature and Chapter 314, Acts of the Regular Session of the Forty-first Legislature, there is hereby appropriated all fees and funds collected by authority of Chapter 270, Acts of the Regular Session of the Fortieth Legislature and Chapter 314, Acts of the Regular Session of the Forty-first Legislature or under and by virtue of any amendment thereto for the fiscal years ending August 31, 1930, and August 31, 1931.

Provided that balances over and above the requirements of the Railroad Commission, remaining on hand at the end of any fiscal year, shall be deposited to the credit of the General Revenue Fund, as provided in said Acts.

	Aug	For the Years Ending August 31, August 31 1930 1931		
Con Ittilities Division		1000		,OI
Gas Utilities Division				
Commissioners	\$	3,000.00	\$	3,000.00
Chief Engineer		4,500.00	•	4,500.00
Assistant Engineer		3,300.00		3,300.00
Chief Clerk and Accountant		2,400.00		2,400.00
Stenographer and Clerk		1,500.00		1,500.00
Contingent expenses, sheriff and		_,		_,
witness fees, traveling expenses				
postage, books, stationery, tele				
postage, books, stationery, tele	-			

31,
0.00
0.00
0.00 0.00 0.00
0.00 0.00 0.00 0.00 0.00

	For the Yea August 31, 1930		
mobiles, and all other necessary expenses to be incurred in the administration and enforcement of and as contemplated by the provisions of the Chapter on Oil and Gas, Title 102, Revised Civil Statutes of Texas, 1925; provided no part of this appropriation shall be used in the payment of office rent		80	32,500.00
Total for Oil and Gas Division:	123,230.00	\$	123,230.00

The appropriations herein provided for the Oil and Gas and Gas Utilities Divisions of the Railroad Commission of Texas are to be construed as the maximum sums to be appropriated to and for the several purposes named herein, and no expenditures shall be made, nor shall any obligations be incurred, which, added to the actual expenditures, will exceed the amounts herein provided for either of said purposes.

	For the Years Ending August 31, August 31,		
	1930	1931	
Main Office:			
Commissioners, three			
Secretary to Commissioner		2,750.00	
Civil engineer			
Chief Intrastate Rate Expert			
Assistant Intrastate Rate Expert			
Rate expert for Interstate matters	4,250.00	4,250.00	
Assistant rate clerk for Farm			
Products and live stock	3,600.00	3,600.00	
Rate Clerk and Accountant, assist-			
ant	.\$ 2,100.00		
Accountant of railroad accounts	3,300.00	3,300.00	
Assistant accountant	2,400.00	2,400.00	
General clerks and stenographers,) 		
three, each of whom is secretary			
to one of Commissioners	5,400.00	5,400.00	
Inspector, traveling	3,000.00	3,000.00	
Chief reporter	2,400.00	2,400.00	
Provided the Commission shall fix			
the price at which transcripts of	•		
testimony are to be sold, and			
shall pro rate the amount so re-			
ceived for the transcripts sold			

	For the Yea August 31, 1930	A	Ending ugust 31, 1931
among all reporters, including the reporter in the Motor Transportation Division, in accordance with the amount of service performed by the respective reporter in reporting the cases and transcribing the records. Porter Contingent expenses, sheriffs' fees,	720.00		720.00
court costs, traveling expenses, postage, books, stationery, furniture, and fixtures, express charges, printing, blanks, pamphlets, tariffs, rulings and all other necessary help and expenses, including five hundred dollars per year for the joint employment with other state commissions of a representative in interstate matters at Washington	3 15,000.00	₩	15,000.00
Total for Main Office	84,210.00	<u>e</u>	84,210.00
Combined Grand Total for Railroad Commission	•	•	•
THE STATE RECLAMATI	ON DEPART	ΜE	NT.
Salaries of:			
State Reclamation Engineer One technical assistant Tor topographic and hydrographic surveys, etc., for flood control and for the general work of the department and for the purpose of making such surveys, maps, plates, photographs, investiga- tions, profiles and reports of and concerning any boundary or water right litigation which has arisen or may arise, and for all expenses of whatever kind which may be found necessary in de-	3,600.00 3,000.00 3,000.00 3,000.00 2,750.00 2,500.00		3,600.00 3,000.00 3.000.00 3,000.00 2,750.00 2,500.00

	For the Yea August 31, 1930	Α	
termining such questions; pro-			
vided, that in this work, in addition to other help, the State Rec-	•		
lamation Engineer may use the			
personnel and equipment of the			
State Reclamation Department,			
whenever doing so may be to the			
best interest of the State; to be			
available for two years. (For			
the two years ending August 31, 1927, the Department had an ap-			
propriation of \$30,000.00 for this			
work of which \$10,426.61 was			
available and expended in the			
year ending August 31, 1927)	22,500.00	\$	22,500.00
•			
Total State Reclamation De-	1405000	•	44.050.00
partment	\$ 44,350.00	\$	44,350.00
DEPARTMENT (OF STATE		
DEPARIMENT	or State.		•
Salaries of:			
Secretary of State	2,000.00	\$	
Assistant Secretary of State	4,000.00		4,000.00
Cashier and bookkeeper	2,250.00		2,250.00
Bookkeeper	2,000.00	_	2,000.00
Assistant Bookkeeper	\$ 1,650.00	\$	1,650.00
Charter Clerk	1,700.00		1,700.00 1,800.00
Executive ClerkExtra Clerks to collect franchise	1,800.00	ľ	1,000.00
taxes	1,000.00		1,000.00
File Clerk	1,320.00		1,320.00
Head Clerk			1,700.00
Chief of Blue Sky Division	3,000.00		3,000.00
Secretary and Stenographer of			,
Blue Sky Division	1,700.00		1,700.00
Assistant and examiner			2,400.00
Clerks and Stenographers, four, at	C 000 00		c 000 00
\$125.00 per month	6,000.00 720.00		6,000.00 720.00
Porter	120.00	_	120.00
Total Salaries	\$ 34,240.00	\$	34,240.00
Maintenance:			
Books, Sationery, Printing, includ-	•		
ing reports	\$ 5,400.00	\$	5,400.00
For Blanket bond covering entire		-	
department			625.00
=			

	For the Yea August 31, 1930		
Freight, postage, express, tele-			
phone and contingent	3,600.00		3,600.00
Furniture, files and typewriters			2,250.00
Expense of Blue Sky Division		\$	540.00
Total Maintenance	12,415.00	\$	12,415.00
Grand Total	46,655.00	\$	46,655.00

Provided that the Assistant Secretary of State, Cashier, and assistant cashier shall each give surety bonds, payable to the Governor and his successors in office, in the sum of \$25,000.00 each, conditioned that they each will faithfully perform their duties and will pay over all moneys coming into their hands into the State Treasury to the credit of the State under the direction of the Secretary of State, same to be approved by the Attorney General and the Governor.

Any unexpended balance of any appropriation heretofore made by the Legislature for the purchase of additional lands adjacent to the campus of the University of Texas is hereby appropriated for a period of two years from the time that said appropriation shall lapse into the State Treasury; provided that this appropriation or this Act shall in no way affect the validity of any bond heretofore entered into or now in effect, by the Chamber of Commerce and the citizens of Austin or any other person or persons guaranteeing that all lands described in the Act of the Legislature providing for the purchase of said additional lands adjacent to said University, can be acquired in the manner and the purpose therein stated and specified at a cost not to exceed \$1,350,000.00, and shall not affect in any way whatsoever the validity of any bond in connection with said lands or the purchase thereof or under this Act or Acts of the Legislature providing for the purchase of same.

Provided that the Department of State shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total

amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

STATE TAX COMMISSION.

	For the Years Ending		Inding
	August 31,	Au	gust 31,
	1930		1931
Salaries of:			
Tax Commissioner	\$ 2,500.00	\$	2,500.00
Secretary	1,500.00	•	1,500.00

FORTY-FIRST LEGISLATURE-THIRD CALLED SESSION. 449

	For the Yea August 31, 1930		
Porter (part time)	144.00		144.00
Total Salaries	5,144.00	\$	5,144.00
Maintenance: Books, stationery and reports	90.00 135.00 270.00	\$	450.00 90.00 135.00 270.00 450.00
Total MaintenanceGrand Total	1,395.00 6,539.00		1,395.00 6,539.00

Provided that the State Tax Commission shall be authorized to make such changes and substitutions within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

STATE PARKS.

	For the Yes August 31, 1930	August 31,
Fannin State Park, Fannin, Texas:		
Superintendent Salary	\$ 900.00	\$ 900.00
Miscellaneous items	200.00	200.00
Flowers, trees ,shrubs, and ferti-		
lizer		150.00
Feed for mule	120.00	
Concrete cattleguard	75.00	
Amount due for repairing wind mill when destroyed by high wind recently as per report to		
you	97.90	
Cement walks around pavillion and to monument, and cement curb		
bordering such walks	1,100.00	•
Cement floors in room in pavillion		
and steps to reservoir	50.00	
Pipe rail on pavillion steps2200 feet 1 1-2 inch water pipe,	16.00	
15—Laws.		

•	For the Yea August 31,	\mathbf{A}	
bibs, fittings and labor for lay-	1930		1991
ing pipe\$ Fixtures and furniture for waiting	750.00		
room and rest room in pavillion	250.00		
Painting Keepers House and seats in park, labor and material	300.00		
For the purpose of rehabilitating			
Fannin Park after the damage			
done by the recent storm, in- cluding the rebuilding of the			
Fannin Monument, the restora-			
tion of the windmill, the restor-			
ation of the keeper's cottage,			
and other repairs made neces-			
sary by the storm. All monies to be disbursed by the Fannin			
Park Board under direction of			
the Board of Control. All con-			
tracts and all expenditures to be			
approved by the Board of Con-			
trol. Claim being for the sum of	1,500.00		
OI	1,500.00		
Total Fannin Park\$	5,508.90	\$	1,370.00
Gonzales State Park, Gonzales, Texas:			
Keepers Salary\$	720.00 150.00 900.00	\$	720.00
Flowers and shrubs	150.00		150.00
Extra LaborWater Rent			900.00 100.00
Miscellaneous items			
Total Gonzales Park\$	2,070.00	\$	
Kings State Park, Refugio, Texas	•		
Maintenance	600.00	\$	600.00
Washington State Park, Old			
Washington, Texas:			
Keeper's salary\$		\$	600.00
Improvements and upkeep	7,000.00		7,000.00
Total Washington Park\$	7,600.00	\$	7,600.00
San Jacinto State Park, Pasadena, Texas:			
Superintendent's salary	1,500.00	\$	1,500.00
- · ·			

FORTY-FIRST LEGISLATURE—THIRD CALLED SESSION. 451

Assistant Superintendent's Salary 1,500.00 1,500.00 Repairs and upkeep of Park and Buildings 2,500.00 2,500.00 Repair and upkeep of Rest Room 300.00 300.00 Upkeep of Park walks 500.00 500.00 Extra labor 1,000.00 1,000.00 Tools and implements 100.00 100.00 Fencing 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$ 8,050.00 \$ 8,050.00 Grand Total all Parks \$ 23,828.90 \$ 19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clevical force. stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Governor and the		For the Years Ending		
Repairs and upkeep of Park and Buildings 2,500.00 2,500.00 Repair and upkeep of Rest Room 300.00 300.00 Upkeep of Park walks 500.00 500.00 Extra labor 1,000.00 1,000.00 Tools and implements 100.00 150.00 Fencing 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$ 8,050.00 \$ 8,050.00 Grand Total all Parks \$ 23,828.90 \$ 19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force. stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-		August 31, 1930	Αu	
Buildings 2,500.00 2,500.00 Repair and upkeep of Rest Room 300.00 300.00 Upkeep of Park walks 500.00 500.00 Extra labor 1,000.00 1,000.00 Tools and implements 100.00 100.00 Fencing 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$8,050.00 \$8,050.00 Grand Total all Parks \$23,828.90 \$19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-		1,500.00		1,500.00
Repair and upkeep of Rest Room	Buildings			2,500.00
Upkeep of Park walks 500.00 500.00 Extra labor 1,000.00 1,000.00 1,000.00 Tools and implements 100.00 100.00 Fencing 500.00 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$8,050.00 \$8,050.00 Grand Total all Parks \$23,828.90 \$19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Repair and upkeep of Rest Room	300.00		300.00
Extra labor 1,000.00 1,000.00 Tools and implements 100.00 100.00 Fencing 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$8,050.00 \$8,050.00 Grand Total all Parks \$23,828.90 \$19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Upkeep of Park walks	500.00		500.00
Fencing 150.00 150.00 Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$8,050.00 \$8,050.00 Grand Total all Parks \$23,828.90 \$19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Extra labor	1,000.00		1,000.00
Contingent expense 300.00 300.00 Feed for teams 200.00 200.00 Total for San Jacinto State Park \$8,050.00 \$8,050.00 Grand Total all Parks \$23,828.90 \$19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force. stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Tools and implements	100.00		
Total for San Jacinto State Park \$ 8,050.00 \$ 8,050.00 Grand Total all Parks \$ 23,828.90 \$ 19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Fencing			
Total for San Jacinto State Park \$ 8,050.00 \$ 8,050.00 Grand Total all Parks \$ 23,828.90 \$ 19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Contingent expense			
Park \$ 8,050.00 \$ 8,050.00 Grand Total all Parks \$ 23,828.90 \$ 19,690.00 STATE AUDITOR'S DEPARTMENT. To salary of State Auditor (amount to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force. stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Feed for teams	200.00		200.00
to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force, stenographers, stationery, telephone expense, stamps, traveling and other contingent expense, and the cost of making an examination of all departments of the State Govern-	Park Grand Total all Parks	\$ 8,050.00 \$ 23,828.90	\$	
	to be approved by the Governor and not to exceed \$7,500.00) To pay expenses of assistants, clerical force. stenographers, stationery, telephone expense stamps, traveling and other contingent expense, and the cost of making an examination of all de-			
ment 4 29,000.00 a 20,000.00	ment		\$	20,000.00

STATE TREASURY DEPARTMENT.

		For the Years Ending	
	August 31,		
	1930	1931	
Salaries of:			
Treasurer	\$ 2,500.00	\$ 2,500.00	
Chief Clerk	2,750.00	2,750.00	
Accountant	2,400.00	2,400.00	
Bookkeeper	2,400.00	2,400.00	
Bookkeeper, assistant	2,000.00	2,000.00	
Bond Clerk	2,100.00	2,100.00	
Bond Clerk assistant	2,000.00	2,000.00	
Depository Manager	2,000.00	2,000.00	
Depository Manager assistant	1,750.00	1,750.00	
Bookkeeper Assistant	1,500.00	1,500.00	
Appropriation Clerks, three	4,800.00	4,800.00	
Clerk			
	=,0-0.00	2,200,00	

	For the Yea August 31, 1930	
Stenographer Porter and Filing Clerk Nightwatchman	1,500.00 720.00 800.00	720.00
Total Salaries\$	32,520.00	\$ 32,520.00
Maintenance: Books, stationery, postage, furniture adding machine, printing, including reports	3,600.00 540.00	3,600.00 540.00
registered insurance	270.00	270.00
To cover bonds of employees Time locks Traveling expense	720.00 90.00 450.00	720.00 90.00 450.00
Total MaintenanceGrand Total	5,670.00 38,190.00	5,670.00 38,190.00

Provided that the Treasury Department shall be authorized to make such changes and substitutes within the totals appropriated for departmental maintenance and miscellaneous items as may be found necessary, the total sum not to exceed the total amount appropriated for these purposes.

Provided that the amount appropriated herein for traveling expenses shall be the total amount available for such purposes.

To refund to purchasers and to lessees of public domain, mineral lands, public school, university and asylum lands and to purchasers of timber, or their vendees or assigns, money which has been or which may be paid by them into the State Treasury or to the Attorney General in any of the following instances:

(a) Through error made in good faith, to be supported by the official signature of the Land Commissioner, or of the Attorney General, to whom such payment is made.

(b) Where the payment is made in accordance with law, but title cannot issue or possession cannot pass, because of conflict in boundaries, erroneous sales, erroneous leases or other causes.

(c) In case of sales of leased lands.

(d) Where lease money has been paid on previous forfeited sales, the same having been reinstated and all interest paid.

(e) · Where erroneous timber sales have been made.

- (f) Where overpayments have been made in final payments to the State Treasurer.
- (g) Where a reduction has been made in acreage of timber sold or leased.
 - (h) In case of sale of timber which has been previously cut

and appropriated, without such fact having been reported to the General Land Office prior to such sale; and to pay over to the newly organized counties where school lands set apart to such county are under lease at the time of organization of such county, previously paid but unearned portions of lease money on such lands; all refunds and payments herein provided for to be paid out of the respective funds to which said payments have been made or may be accredited, and all claims for refund or payment, except those embraced in subdivisi-(a) hereof, to be certified by the certificate of the Commissioner of General Land Office and also the proper amounts, and all such claims to be verified by the affidavit of the claimant and approved by the Attorney General as to the correctness of the claim and to whom due, provided that the money so paid by any purchasers of lessees in case of sale of land by the purchaser, or assignment of the lease by the lessee after payment of such money, so that such refund to be paid to the person upon whom the loss falls in case of failure of title, or right of possession, twenty-five thousand dollars (\$25,000.00) each year.

GENERAL PROVISIONS APPLYING TO ALL DEPARTMENTS

All salaries to be paid in twelve equal monthly installments

unless otherwise provided herein.

The appropriations herein provided are to be construed as the maximum sums to be appropriated to and for the several purposes named herein, and no expenditures shall be made nor shall any obligations be incurred, which, added to the actual expenditures will exceed the amounts herein appropriated for either of said purposes. Provided that the appropriations made herein for departmental maintenance and miscellaneous items for all the departments of the State Government may be changed and substituted within the totals and may be used as a contingent fund for departmental maintenance and miscellaneous items.

The amounts appropriated in this Act are intended to cover and shall cover the entire cost of the respective items, the same shall not be suplemented from any other source whatever, and no portion of the money appropriated for any particular item shall be used or expended for any other item than that for which such appropriation is made herein except as otherwise provided shall be paid to any person unless such person actually discharges the duties of the position for which such appropriation was made; and in no portion of the appropriation for one position shall be paid to any person holding any position other than that for which such appropriation was made. Provided that the provisions and the limitations herein above set forth shall not apply to the support and maintenance of the penitentiary system of Texas and the State Department of Health and State Department of Education.

Provided, that the head of each Department keep a record of

the absences of the various employees, the reasons therefor, whether from sickness, vacation or on leave of absence, and that the record of such absences be incorporated in the report made annually by the head of said Department.

Provided, further, that it shall be the duty of the head of any Department to transfer an employee of his office to any desk or place within his department when necessary to perform the du-

ties of the department and proper dispatch of business.

Provided, however, that the head of any Department of State Government, or any Board or Commission of State Government may use part time employees to fill any position provided for in this Act at a salary not to exceed more than one-half the amount appropriated for such position.

Department employees herein provided for shall, without deduction in salary, be entitled to receive not exceeding twelve days vacation, exclusive of Sundays and legal holidays, on which State offices are closed, for each State fiscal year, such vacation period to be mutually agreed upon by the head of each De-

partment with his employees.

Provided, further, that no employees for whom a salary is herein appropriated, shall receive compensation while on vacation unless he or she has been an employee of the particular department of which request is made for not less than six calendar months.

Provided, that all Departments shall be allowed to close at 4:00 o'clock P. M. on Saturdays; and provided further that the head of any Department shall be authorized to excuse one-half of the employees of such Department at noon on Saturdays, and that such Saturday afternoons shall not be construed to be a part of the twelve days vacation provided for above.

The following rules shall be observed by all employees in rendering their expense accounts to the head of the Department wherein they are employed, before an expense account shall be paid from appropriations herein made for "traveling expenses"

for employees:

1. There must be a concise statement of the duties performed and the points from which the employee travels, the hour of arrival at and departure from the designated post of duty and all other towns visited and the object of such visit and the specific expenses incurred shall be clearly shown.

2. The name of hotel, restaurant, boarding or rooming house at which meals and lodging are procured shall be given in every

case.

3. Fees, as tips to waiters on dining cars, or at hotels or res-

taurants shall not be approved.

4. The use of railroad scrip books and other forms of transportation provided at the expense of the State for the heads of all State Departments, except the Adjutant General's Department and institutions and their employees, except passes authorized by law, are hereby prohibited, and hereafter all railroad and other transportation shall be paid in cash and properly

listed in expense accounts rendered. Tax exemption certificates shall be used in all cases where the State is exempt from the payment of Government tax under Federal Provision. The State Comptroller shall be governed accordingly in the issuance of warrants covering payment for Railroad scrip books and other forms of transportation.

That it shall be the duty of each and every Department of the State Government to make a sworn itemized statement to the Board of Control quarterly of the amount, if any, expended by

said Department, and especially for traveling expenses.

Provided, that no Department included in this Act shall use any of the means or funds appropriated to such Department, either directly or indirectly, for the purpose of sending out literature, propaganda. letters or bullctins, or any other matter, printed or written, or that will influence, or tend to influence in any way the passage or repeal of any law or appropriation affecting any Department included in this Bill; and provided, further, that no stenographer or clerk whose salary is paid from public funds or who is employed in any way in any Department included in this Act, shall, in any way, be used or employed in preparation of or mailing out of, or in any way handling such literature, propaganda letters or bulletins, or any other matter, printed or written that will influence, or tend to influence, in any way, the passage or repeal of any law or appropriation affecting any Department included in this Act, and no such work shall be done or performed in any of the officees or rooms of the capitol or other State buildings, nor shall any long distance telephone calls or telegrams be paid out of this fund.

Provided, that of the money appropriated herein for stamps none shall be spent except on vouchers made payable to a United States postoffice so long as State is on cash basis endorsed by

him.

SEC. 2. The fact that the above and foregoing is one of the regular appropriation bills for the support and maintenance of the State Government for the two year period beginning September 1, 1929, and ending August 31, 1931, and in the interest of good public policy should be passed as speedily as possible, creates an emergency and imperative public necessity that the Constitutional Rule requiring bills to be read on three several days be suspended, and that this Act take effect and be in force from and after its passage, and it is so enacted.

For the Years Ending August 31, August 31, 1930 1931

RECAPITULATION.

Adjutant General's Department\$	291,670.00	291,670.00
Adjutant General (Ranger Force)	98,211.24	98,211.24
State Service Force	7,450.00	7,450.00

	For the Years Ending	
	August 31,	
•	1930	1931
Agricultural Department	149,810.00	147,110.00
Attorney General's Department	110,570.00	112,370.00
Banking Department	192,620.00	196,620.00
Board of Control	270,187.44	165,745.00
Board of Health	217,120.00	217,120.00
Board of Pardons and Paroles	19,150.00	17,150.00
Board of Water Engineers	73,310.00	73,310.00
Board of Labor Statistics	35,230.00	35,230.00
Comptroller's Department	246,897.00	246,122.00
Educational Department	90,820.00	93,070.00
Educational Department (Voca-	30,020.00	20,010.00
tional)	312,409.38	312,409.38
Vocational Rehabilitation	12,500.00	12,500.00
Executive Department	41,926.00	39,426.00
Game, Fish and Oyster Commission	87,350.00	87,350.00
General Land Office	119,375.00	119,375.00
Highway Department	790,880.00	806,980.00
Industrial Accident Board	57,350.00	57,350.00
Insurance Commission Casualty		01,000.00
Division	70,052.00	68,299.00
Insurance Commission Fire Divi-	10,002.00	00,200.00
sion	196,515.00	196,515.00
Insurance Commission Fire Divi-	100,010.00	100,010.00
vision	6,100.00	2,100.00
Insurance Commission Life Divi-	. 0,100,00	2,100.00
sion	44,565.00	44,565.00
Library and Historical Society		37,830.00
Live Stock Sanitary Commission		516,820.00
Mining Board	3,375.00	3,375.00
Prison Commission	\$ 1,640,251.00	\$ 1,604,160.00
Railroad Commission	227,440.00	227,440.00
Reclamation Department		44,350.00
Secretary of State's Department		46,655.00
Tax Commissioner's Department		6,539.00
State Parks		19,690.00
State Auditor's Department		20,000.00
Treasury Department		38,190.00

Effective 20 days after adjournment.

[Note: H. B. No. 3 passed the House by a viva voce vote; passed the Senate with amendments by a vote of 25 yeas, 0 nays. House refused to concur in Senate amendments and conference

committee was appointed. House adopted conference report by a vote of 80 yeas, 25 nays, 2 present and not voting. Senate adopted said report, 20 yeas, 4 nays. Received in the State Department August 9, 1929, without the signature of the Governor. Certain items of appropriation in said bill were vetoed and are not included in the foregoing.]

BIENNIAL APPROPRIATIONS FOR STATE ELEEMOSYNARY INSTITUTIONS.

S. B. No. 5.]

CHAPTER 17.

An Act making appropriations to pay the salaries of officers and employees of certain eleemosynary institutions of the State, and other expenses of maintaining and conducting them for the two fiscal years, beginning September 1, 1929, and ending August 31, 1931, as follows, to-wit: Abilene State Hospital; Austin State School; Austin State Hospital; Confederate Home; Confederate Woman's Home; Deaf, Dumb and Blind Insitute for Colored Youths; Girls Training School; Home for Dependent and Neglected Children; State Hospital for Crippled and Deformed Children at Galveston; State Juvenile Training School; State Orphans Home; Rusk State Hospital; San Antonio State Hospital; State Psychopathic Hospital; Terrell State Hospital; State Tuberculosis Sanitorium; Wichita Falls State Hospital; Alabama and Caushati Indians in Polk County, Texas; and declaring an emergency.

Be it enacted by the Legislature of the State of Texas:

SECTION 1. That the following sums of money, or so much thereof as may be necessary, be and the same are hereby appropriated out of any money in the State Treasury not otherwise appropriated, to pay the salaries of officers and employees and other necessary expenses for the support and maintenance of the eleemosynary institutions of the State from September 1, 1929, to August 31, 1931.

ABILENE STATE HOSPITAL.

	For the Years Ending	
	August 31,	August 31,
	1930	
Salaries of:		
Superintendent, with provisions for		
himself and family not to exceed		
in value \$500.00 per annum, also		
water, light, fuel, laundry and		
	9 950 00	0.050.00
housing	\$ 3,250.00	\$ 3,250.00
Attendants, eighty, not to exceed		
\$50.00 per month, basis \$40.00		
per month	38,400.00	38,400.00
Butcher and Baker	1,000.00	1,000.00
Barber	720.00	720.00
Carpenter	1,000.00	1,000.00
4	2,000.00	2,000.00